Freight Lines Group

Work Order Service History

Asset Code : PM131 2006 Kenworth Truck Operation No : PM131
Registration : 1EBG302

Work Order **00004357** Work Order Date : 09/11/2016 Repair Location : CAL CBH Albany REMOVE GPS

Service Code: PM PRIME MOVER MAINTENANCE Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
LAB	NOKES, bradley			00			09/11/16	REMOVE GPS	1.00	0.00	0.00
										Total : Labour	0.00
										Total for Service	0.00
										Total for Work Order	0.00

Work Order **00003738** Work Order Date : 11/11/2016 Repair Location : CAL CBH Albany

Service Code: PM PRIME MOVER MAINTENANCE Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
		*PM R &M		13	KENWORTH		11/11/16	BOOT / SHIFT LEVER 1447043	-1.00	70.53	-70.53
		*PM R &M		13	KENWORTH	1447043	11/11/16	BOOT / SHIFT LEVER 1447043	1.00	70.53	70.53
										Total : Labour	0.00
										Total for Service	0.00
										Total for Work Order	0.00

Work Order **00004368** Work Order Date : 11/11/2016 Repair Location : CAL CBH Albany HOOK UP POCKET

Service Code: PM PRIME MOVER MAINTENANCE Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
LAB	NOKES, bradley			00			11/11/16	HOOK UP POCKET	1.00	0.00	0.00
										Total : Labour	0.00
										Total for Service	0.00
										Total for Work Order	0.00

Work Order **00003728** Work Order Date : 15/11/2016 Repair Location : CAL CBH Albany

Service Code: PM PRIME MOVER MAINTENANCE Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
		*PM R &M		03	KAMPTYLT		15/11/16	AIR CON 3827	-1.00	135.00	-135.00
		*PM R &M		03	KAMPTYLT	3827	15/11/16	AIR CON 3827	1.00	135.00	135.00
										Total : Labour	0.00
										Total for Service	0.00
										Total for Work Order	0.00

Work Order **00003836** Work Order Date : 18/11/2016 Repair Location : WKS Workshop Stock REPLACE OIL PRESSURE GAUGE

Service Code: PM PRIME MOVER MAINTENANCE Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
LAB				00			18/11/16	Labout - Internal FLG	4.50	45.00	202.50
LAB	HYNES NIGEL			00			18/11/16	Labout - Internal FLG	0.50	0.00	0.00
										Total : Labour	202.50
										Total for Service	202.50
										Total for Work Order	202.50

Work Order **00004083** Work Order Date : 28/11/2016 Repair Location : CAL CBH Albany

Freight Lines Group

Work Order Service History

Service Code: PM PRIME MOVER MAINTENANCE Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
		*PM R &M		13	SANSTISI		28/11/16	REMOVE STICKERS REPLACE WITH FLG 5777	-1.00	300.00	-300.00
		*PM R &M		13	SANSTISI	5777	28/11/16	REMOVE STICKERS REPLACE WITH FLG 5777	1.00	300.00	300.00
										Total : Labour	0.00
										Total for Service	0.00
										Total for Work Order	0.00

Work Order **00004104** Work Order Date : 01/12/2016 Repair Location : CAL CBH Albany

Service Code: PM PRIME MOVER MAINTENANCE Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
		*PM R &M		02	KIPSTEVE		01/12/16	PM Repairs & Maintenance (R&M)	-1.00	943.50	-943.50
		*PM R &M		02	KIPSTEVE	00059878	01/12/16	PM Repairs & Maintenance (R&M)	1.00	943.50	943.50
										Total : Labour	0.00
										Total for Service	0.00
										Total for Work Order	0.00

Work Order **00004276** Work Order Date : 01/12/2016 Repair Location : ESP Esperance Depot FRIDGE

Service Code: PM PRIME MOVER MAINTENANCE Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
		*PM R &M		14	ESPAPPCE		01/12/16	FRIDGE	-1.00	817.27	-817.27
		*PM R &M		14	ESPAPPCE	60034488	01/12/16	FRIDGE	1.00	817.27	817.27
										Total : Labour	0.00
										Total for Service	0.00
										Total for Work Order	0.00

Work Order **00004375** Work Order Date : 01/12/2016 Repair Location : WKS Workshop Stock FIT FIRE EXTINGUISHER,FIX 7 PIN PLUG

Service Code: PM PRIME MOVER MAINTENANCE Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
LAB	HYNES NIGEL			00			01/12/16		0.50	0.00	0.00
LAB	THORNTON, GREGO			00			01/12/16	Labout - Internal FLG	1.50	0.00	0.00
LAB				00			01/12/16		2.00	45.00	90.00
										Total : Labour	90.00
										Total for Service	90.00
										Total for Work Order	90.00

Work Order **00004384** Work Order Date : 01/12/2016 Repair Location : WKS Workshop Stock REPAIR FAULT TEMP GAUGE FIT DG SIGN/FRID

Service Code: PM PRIME MOVER MAINTENANCE Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
										Total for Service	0.00
										Total for Work Order	0.00

Work Order **00004784** Work Order Date : 01/12/2016 Repair Location : ESP Esperance Depot DRAIN NIPPLE/CAP

Service Code: PM PRIME MOVER MAINTENANCE Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
		*PM R &M		03	KIPSTEVE		01/12/16	DRAIN NIPPLE + RUBBER CAP 60260	-1.00	71.72	-71.72

Freight Lines Group

User: JOHKYE
Comp: FLG

Work Order Service History

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Date	Details	Units	Rate	Extension
		*PM R &M		03	KIPSTEVE	00060260	01/12/16	DRAIN NIPPLE + RUBBER CAP 60260	1.00	71.72	71.72
										Total : Labour	0.00
										Total for Service	0.00
										Total for Work Order	0.00

Work Order **00004597** Work Order Date : 05/12/2016 Repair Location : ESP Esperance Depot SUPPLY & INSTALL ICE PACK

Service Code: PM PRIME MOVER MAINTENANCE Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Date	Details	Units	Rate	Extension
		*PM R &M		03	TRUART		05/12/16	SUPLLIE AND FIT ICEPACK	-1.00	9,590.00	-9,590.00
LAB	HYNES NIGEL			00			05/12/16	Labout - Internal FLG	5.00	0.00	0.00
		*PM R &M		03	TRUART	00006986	05/12/16	SUPLLIE AND FIT ICEPACK	1.00	9,590.00	9,590.00
										Total : Labour	0.00
										Total for Service	0.00
										Total for Work Order	0.00

Work Order **00004568** Work Order Date : 07/12/2016 Repair Location : WKS Workshop Stock REPLACE THERMOSTAT

Service Code: PM PRIME MOVER MAINTENANCE Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Date	Details	Units	Rate	Extension
LAB	THORNTON, GREGO			00			07/12/16	Labout - Internal FLG	1.50	0.00	0.00
										Total : Labour	0.00
										Total for Service	0.00
										Total for Work Order	0.00

Work Order **00004577** Work Order Date : 07/12/2016 Repair Location : WKS Workshop Stock REMOVE THEROSTATS

Service Code: PM PRIME MOVER MAINTENANCE Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Date	Details	Units	Rate	Extension
LAB				00			07/12/16	Labout - Internal FLG	0.50	45.00	22.50
LAB	HYNES NIGEL			00			07/12/16	Labout - Internal FLG	5.00	0.00	0.00
LAB	HYNES NIGEL			00			07/12/16	Labout - Internal FLG	3.50	0.00	0.00
										Total : Labour	22.50
										Total for Service	22.50
										Total for Work Order	22.50

Work Order **00004308** Work Order Date : 08/12/2016 Repair Location : ESP Esperance Depot COG BELT

Service Code: PM PRIME MOVER MAINTENANCE Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Date	Details	Units	Rate	Extension
		*PM R &M		03	ESPAGSER		08/12/16	COG BELT 1-436417	-2.00	45.61	-91.22
		*PM R &M		03	ESPAGSER	1-436417	08/12/16	COG BELT 1-436417	2.00	45.61	91.22
										Total : Parts	0.00
										Total for Service	0.00
										Total for Work Order	0.00

Work Order **00004325** Work Order Date : 08/12/2016 Repair Location : ESP Esperance Depot PRESSURE SENDER SWITCH/WATER PUMP

Service Code: PM PRIME MOVER MAINTENANCE Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Date	Details	Units	Rate	Extension
		*PM R &M		03	ESPTRUPR		08/12/16	PM Repairs & Maintenance (R&M) 2710	-1.00	544.87	-544.87

Work Order Service History

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Date	Details	Units	Rate	Extension
		*PM R &M		03	ESPTRUPR		08/12/16	WATER PUMP 2710	-1.00	817.00	-817.00
		*PM R &M		03	ESPTRUPR	00002710	08/12/16	PM Repairs & Maintenance (R&M) 2710	1.00	544.87	544.87
		*PM R &M		03	ESPTRUPR	00002710	08/12/16	WATER PUMP 2710	1.00	817.00	817.00
										Total : Labour	0.00
		*PM R &M		14	ESPTRUPR		08/12/16	PRESSURE SENDER 2702	-2.00	64.05	-128.10
		*PM R &M		14	ESPTRUPR	00002702	08/12/16	PRESSURE SENDER 2702	2.00	64.05	128.10
										Total : Parts	0.00
										Total for Service	0.00
										Total for Work Order	0.00

Work Order **00004761** Work Order Date : 12/12/2016 Repair Location : ESP Esperance Depot WATER PUMP

Service Code: PM PRIME MOVER MAINTENANCE Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Date	Details	Units	Rate	Extension
		*PM R &M		03	KENWORTH		12/12/16	PUMP 1458593	-1.00	50.60	-50.60
		*PM R &M		03	KENWORTH	1458593	12/12/16	PUMP 1458593	1.00	50.60	50.60
										Total : Labour	0.00
										Total for Service	0.00
										Total for Work Order	0.00

Work Order **00004795** Work Order Date : 12/12/2016 Repair Location : ESP Esperance Depot

Service Code: PM PRIME MOVER MAINTENANCE Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Date	Details	Units	Rate	Extension
		*PM R &M		03	ESPTRUPR		12/12/16	PM Repairs & Maintenance (R&M)	-1.00	410.07	-410.07
		*PM R &M		03	ESPTRUPR	00002741	12/12/16	PM Repairs & Maintenance (R&M)	1.00	410.07	410.07
										Total : Labour	0.00
										Total for Service	0.00
										Total for Work Order	0.00

Work Order **00004728** Work Order Date : 13/12/2016 Repair Location : WKS Workshop Stock CHECK GAUGES

Service Code: PM PRIME MOVER MAINTENANCE Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Date	Details	Units	Rate	Extension
LAB	WALSH Phillip			00			13/12/16	Labout - Internal FLG	1.00	45.00	45.00
LAB				00			13/12/16	Labout - Internal FLG	2.50	45.00	112.50
LAB	FRASER Steven			00			13/12/16	Labout - Internal FLG	2.50	45.00	112.50
										Total : Labour	270.00
										Total for Service	270.00
										Total for Work Order	270.00

Work Order **00004701** Work Order Date : 14/12/2016 Repair Location : ESP Esperance Depot TYRES

Service Code: PM PRIME MOVER MAINTENANCE Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Date	Details	Units	Rate	Extension
		*PM R &M		15	ESPCOMTY		14/12/16	2 X CO29580225HSR2 345655	-2.00	545.45	-1,090.90
		*PM R &M		15	ESPCOMTY		14/12/16	BALANCE POWDER 345655	-2.00	23.64	-47.28
		*PM R &M		15	ESPCOMTY	345655	14/12/16	BALANCE POWDER 345655	2.00	23.64	47.28
		*PM R &M		15	ESPCOMTY	345656	14/12/16	2 X CO29580225HSR2 345655	2.00	545.45	1,090.90

Work Order Service History

Total : Labour	0.00
Total for Service	0.00
Total for Work Order	0.00

Work Order **00004745** Work Order Date : 14/12/2016 Repair Location : WKS Workshop Stock Large Service A

Service Code: MFL Small Service B Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
lab				01			14/12/16	Labout - Internal FLG	0.00	0.00	0.00
LAB				00			14/12/16	Labout - Internal FLG	4.50	45.00	202.50
LAB				69			14/12/16	Labout - Internal FLG	2.50	45.00	112.50
LAB	WALSH Phillip			00			14/12/16	Labout - Internal FLG	1.50	45.00	67.50
										Total : Labour	382.50
										Total for Service	382.50

Service Code: SFL Small Service C Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
	Change Engine Oil										
	Check all Brake Fluids										
lab				01			14/12/16	Labout - Internal FLG	0.00	0.00	0.00
										Total : Labour	0.00
										Total for Service	0.00

Service Code: WLA Large Service A -FLG Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
lab				01			14/12/16	Labout - Internal FLG	0.00	0.00	0.00
										Total : Labour	0.00
										Total for Service	0.00
										Total for Work Order	382.50

Work Order **00004756** Work Order Date : 14/12/2016 Repair Location : WKS Workshop Stock Large Service A

Service Code: MFL Small Service B Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
lab	THORNTON, GREGO			01			14/12/16	Labout - Internal FLG	0.00	0.00	0.00
LAB	THORNTON, GREGO			00			14/12/16	Labout - Internal FLG	2.00	0.00	0.00
LAB	THORNTON, GREGO			69			14/12/16	Labout - Internal FLG	7.00	0.00	0.00
										Total : Labour	0.00
										Total for Service	0.00

Service Code: SFL Small Service C Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
	Change Engine Oil										
	Check all Brake Fluids										
lab	THORNTON, GREGO			01			14/12/16	Labout - Internal FLG	0.00	0.00	0.00
										Total : Labour	0.00
										Total for Service	0.00

Freight Lines Group

Work Order Service History

Service Code: WLA Large Service A -FLG Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
lab	THORNTON, GREGO			01			14/12/16	Labout - Internal FLG	0.00	0.00	0.00
										Total : Labour	0.00
										Total for Service	0.00
										Total for Work Order	0.00

Work Order **00005250** Work Order Date : 23/12/2016 Repair Location : ESP Esperance Depot ANTENNA

Service Code: PM PRIME MOVER MAINTENANCE Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
		*PM R &M		14	ESPCOMMU		23/12/16	ANTENNA 5020499	-1.00	342.73	-342.73
		*PM R &M		14	ESPCOMMU	5020499	23/12/16	ANTENNA 5020499	1.00	342.73	342.73
										Total : Labour	0.00
										Total for Service	0.00
										Total for Work Order	0.00

Work Order **00005317** Work Order Date : 23/12/2016 Repair Location : WKS Workshop Stock REPLACE RADIO,FIT NEW UHF,

Service Code: PM PRIME MOVER MAINTENANCE Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
LAB				00			23/12/16	Labout - Internal FLG	6.75	45.00	303.75
LAB	PRICE Gaje			00			23/12/16	Labout - Internal FLG	1.25	45.00	56.25
										Total : Labour	360.00
										Total for Service	360.00
										Total for Work Order	360.00

Work Order **00005319** Work Order Date : 23/12/2016 Repair Location : WKS Workshop Stock REPLACE INNER LHR

Service Code: PM PRIME MOVER MAINTENANCE Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
LAB	THORNTON, GREGO			00			23/12/16	Labout - Internal FLG	1.00	0.00	0.00
										Total : Labour	0.00
										Total for Service	0.00
										Total for Work Order	0.00

Work Order **00005332** Work Order Date : 23/12/2016 Repair Location : WKS Workshop Stock FIT REAR MUD FLAPS

Service Code: PM PRIME MOVER MAINTENANCE Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
LAB	PRICE Gaje			00			23/12/16	Labout - Internal FLG	2.00	45.00	90.00
										Total : Labour	90.00
										Total for Service	90.00
										Total for Work Order	90.00

Work Order **00005695** Work Order Date : 30/12/2016 Repair Location : ESP Esperance Depot DRIVING LIGHTS

Service Code: PM PRIME MOVER MAINTENANCE Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
		*PM R &M		14	SKITRAPA		30/12/16	2 X LED DRV LIGHT BIG RED 220MM 1400964	-2.00	243.13	-486.26
		*PM R &M		03	SKITRAPA		30/12/16	1 X LTR PUMP APPLICATOR 1400964	-1.00	52.94	-52.94
		*PM R &M		14	SKITRAPA	1398749	30/12/16	2 X LED DRV LIGHT BIG RED 220MM 1400964	2.00	243.13	486.26

Work Order Service History

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
		*PM R &M		03	SKITRAPA	1400964	30/12/16	1 X LTR PUMP APPLICATOR 1400964	1.00	52.94	52.94
										Total : Labour	0.00
										Total for Service	0.00
										Total for Work Order	0.00

Work Order **00005703** Work Order Date : 30/12/2016 Repair Location : ESP Esperance Depot AIRBAG TALL PISTION

Service Code: PM PRIME MOVER MAINTENANCE Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
		*PM R &M		10	ESPTRUPR		30/12/16	AIRBAG TALL PISTON - WESTAR 2965	-1.00	281.96	-281.96
		*PM R &M		10	ESPTRUPR	00002965	30/12/16	AIRBAG TALL PISTON - WESTAR 2965	1.00	281.96	281.96
										Total : Labour	0.00
										Total for Service	0.00
										Total for Work Order	0.00

Work Order **00005318** Work Order Date : 02/01/2017 Repair Location : WKS Workshop Stock FIT TEMP AIR BAG SWAP OVER TRUCK

Service Code: PM PRIME MOVER MAINTENANCE Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
LAB	SMITH Michael			00			02/01/17	Labout - Internal FLG	4.00	45.00	180.00
										Total : Labour	180.00
										Total for Service	180.00
										Total for Work Order	180.00

Work Order **00005377** Work Order Date : 03/01/2017 Repair Location : WKS Workshop Stock REMOVE WHEELS,AIRBAG CHANGE 4 LH DRIVE

Service Code: PM PRIME MOVER MAINTENANCE Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
LAB	WALSH Phillip			00			03/01/17	Labout - Internal FLG	2.00	45.00	90.00
										Total : Labour	90.00
										Total for Service	90.00
										Total for Work Order	90.00

Work Order **00005488** Work Order Date : 09/01/2017 Repair Location : WKS Workshop Stock A-SERVICE

Service Code: PM PRIME MOVER MAINTENANCE Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
LAB	WALSH Phillip			00			09/01/17	Labout - Internal FLG	2.50	45.00	112.50
										Total : Labour	112.50
										Total for Service	112.50
										Total for Work Order	112.50

Work Order **00005505** Work Order Date : 09/01/2017 Repair Location : WKS Workshop Stock FIT NEW SPOT LIGHT,TIGHTEN UP FRONT HEAD

Service Code: PM PRIME MOVER MAINTENANCE Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
LAB	HYNES NIGEL			00			09/01/17	Labout - Internal FLG	1.00	0.00	0.00
LAB	PRICE Gaje			00			09/01/17	Labout - Internal FLG	0.50	45.00	22.50
										Total : Labour	22.50
										Total for Service	22.50
										Total for Work Order	22.50

Work Order **00005973** Work Order Date : 18/01/2017 Repair Location : WKS Workshop Stock CLEAN

Freight Lines Group

User: JOHKYE
Comp: FLG

Work Order Service History

Service Code: CLEAN CLEAN Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
LAB	BOURNE, RICHARD I			00			18/01/17	Labout - Internal FLG	0.50	0.00	0.00
LAB	COOPER, ASHLEY P/			00			18/01/17	Labout - Internal FLG	0.25	0.00	0.00
LAB	LECKIE, RYAN BRYN			00			18/01/17	Labout - Internal FLG	0.50	0.00	0.00
										Total : Labour	0.00
										Total for Service	0.00
										Total for Work Order	0.00

Work Order 00006196 Work Order Date : 24/01/2017 Repair Location : WKS Workshop Stock FIT TWO DIVERTER AIR LIONES AND TEST

Service Code: PM PRIME MOVER MAINTENANCE Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
LAB	WALSH Phillip			00			24/01/17	Labout - Internal FLG	1.00	45.00	45.00
										Total : Labour	45.00
										Total for Service	45.00
										Total for Work Order	45.00

Work Order 00006446 Work Order Date : 31/01/2017 Repair Location : WKS Workshop Stock CHANGE TAPE ON WATER TANK

Service Code: PM PRIME MOVER MAINTENANCE Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
LAB	PRICE Gaje			00			31/01/17	Labout - Internal FLG	0.25	45.00	11.25
										Total : Labour	11.25
										Total for Service	11.25
										Total for Work Order	11.25

Work Order 00006889 Work Order Date : 09/02/2017 Repair Location : ESP Esperance Depot PRIME MOVER MAINTENANCE

Service Code: PM PRIME MOVER MAINTENANCE Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
LAB	PRICE Gaje			00			09/02/17	GREASE UNDERNEATH, CLEAN & GREASE FRONT HUBS, REASSEMBLE HUB ASSEMBLIES	0.50	45.00	22.50
LAB	HYNES NIGEL			00			09/02/17	A-SERVICE, EXT C/CASE BREATHER, REPAIR HYD DIVERTER A/LINES, REP BON/SPRING	5.50	0.00	0.00
										Total : Labour	22.50
		XC330-3067	WKS	00			09/02/17	HUB CAP GASKET	0.00	1.65	0.00
										Total : Parts	0.00
										Total for Service	22.50
										Total for Work Order	22.50

Work Order 00007027 Work Order Date : 09/02/2017 Repair Location : ESP Esperance Depot FUEL FILTER/TEMP & PRESSURE SENDERS

Service Code: PM PRIME MOVER MAINTENANCE Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
		*PM R &M		03	ESPTRUPR		09/02/17	1 X FUEL FILTER 3427	-1.00	55.73	-55.73
		*PM R &M		03	ESPTRUPR		09/02/17	TEMP SENDER 3431	-1.00	22.42	-22.42
		*PM R &M		03	ESPTRUPR		09/02/17	PRESSURE SENDER 3431	-1.00	60.50	-60.50
		*PM R &M		03	ESPTRUPR	00003427	09/02/17	1 X FUEL FILTER 3427	1.00	55.73	55.73
		*PM R &M		03	ESPTRUPR	00003431	09/02/17	TEMP SENDER 3431	1.00	22.42	22.42

Work Order Service History

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Date	Details	Units	Rate	Extension
		*PM R &M		03	ESPTRUPR	00003431	09/02/17	PRESSURE SENDER 3431	1.00	60.50	60.50
										Total : Labour	0.00
										Total for Service	0.00
										Total for Work Order	0.00

Work Order 00006926 Work Order Date : 13/02/2017 Repair Location : ESP Esperance Depot PRIME MOVER MAINTENANCE

Service Code: PM PRIME MOVER MAINTENANCE Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Date	Details	Units	Rate	Extension
LAB	SMITH Michael			00			13/02/17	FIT NEW QUICK RELEASE VALVE, FIT 6M OF 1/4" PLASTIC TUBE	1.00	45.00	45.00
										Total : Labour	45.00
		TTPABC5003393	WKS	00			13/02/17	VALVE QUICK RELEASE	1.00	50.00	50.00
										Total : Parts	50.00
										Total for Service	95.00
										Total for Work Order	95.00

Work Order 00006980 Work Order Date : 13/02/2017 Repair Location : ESP Esperance Depot REPLACE MIRROR LAMPS/TEMP SENDER

Service Code: PM PRIME MOVER MAINTENANCE Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Date	Details	Units	Rate	Extension
		*PM R &M		14	CHAMOBAU		13/02/17	REPLACE MIRROR LAMP GLOBES, RECTIFY OIL PRESSURE 28	-1.75	90.00	-157.50
		*PM R &M		14	CHAMOBAU	28	13/02/17	REPLACE MIRROR LAMP GLOBES, RECTIFY OIL PRESSURE 28	1.75	90.00	157.50
										Total : Labour	0.00
										Total for Service	0.00
										Total for Work Order	0.00

Work Order 00006953 Work Order Date : 14/02/2017 Repair Location : ESP Esperance Depot PRIME MOVER MAINTENANCE

Service Code: PM PRIME MOVER MAINTENANCE Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Date	Details	Units	Rate	Extension
LAB	SMITH Michael			00			14/02/17	FIT SECOND HAND BLUE SERVICE BRAKE LINE	0.50	45.00	22.50
										Total : Labour	22.50
										Total for Service	22.50
										Total for Work Order	22.50

Work Order 00007077 Work Order Date : 15/02/2017 Repair Location : ESP Esperance Depot PRIME MOVER MAINTENANCE

Service Code: PM PRIME MOVER MAINTENANCE Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Date	Details	Units	Rate	Extension
LAB	PRICE Gaje			00			15/02/17	CHANGE MALE HYD FITTING, PUT NEW SEAT IN FEMALE FITTING	0.25	45.00	11.25
										Total : Labour	11.25
										Total for Service	11.25
										Total for Work Order	11.25

Work Order 00007249 Work Order Date : 16/02/2017 Repair Location : ESP Esperance Depot HOOD SPRING

Service Code: PM PRIME MOVER MAINTENANCE Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Date	Details	Units	Rate	Extension
		*PM R &M		03	KENWORTH		16/02/17	HOOD SPRING 1487483	-1.00	64.41	-64.41
		*PM R &M		03	KENWORTH	1487483	16/02/17	HOOD SPRING 1487483	1.00	64.41	64.41

Freight Lines Group

Work Order Service History

Total : Labour 0.00
Total for Service 0.00
Total for Work Order 0.00

Work Order **00007263** Work Order Date : 16/02/2017 Repair Location : ESP Esperance Depot DEAD BLOW HAMMER

Service Code: PM PRIME MOVER MAINTENANCE Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
		*PM R &M		16	FARGENEO		16/02/17	1 X DEAD BLOW HAMMER 252536	-1.00	52.73	-52.73
		*PM R &M		16	FARGENEO		16/02/17	1 X DEAD BLOW HAMMER RETURNED 252542	1.00	52.73	52.73
		*PM R &M		16	FARGENEO	252536	16/02/17	1 X DEAD BLOW HAMMER 252536	1.00	52.73	52.73
		*PM R &M		16	FARGENEO	252542	16/02/17	1 X DEAD BLOW HAMMER RETURNED 252542	-1.00	52.73	-52.73

Total : Labour 0.00
Total for Service 0.00
Total for Work Order 0.00

Work Order **00007261** Work Order Date : 23/02/2017 Repair Location : ESP Esperance Depot RUBBER MALLET

Service Code: PM PRIME MOVER MAINTENANCE Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
		*PM R &M		16	ESPAGSER		23/02/17	1 X RUBBER MALLETT 1-441535	-1.00	10.91	-10.91
		*PM R &M		16	ESPAGSER	1-441535	23/02/17	1 X RUBBER MALLETT 1-441535	1.00	10.91	10.91

Total : Labour 0.00
Total for Service 0.00
Total for Work Order 0.00

Work Order **00007523** Work Order Date : 23/02/2017 Repair Location : ESP Esperance Depot WIPERS/ANTI VIBR BUSHES FOR BONNET

Service Code: PM PRIME MOVER MAINTENANCE Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
		*PM R &M		13	KENWORTH		23/02/17	1 SET OF ANTI VIBRATION BUSHES FOR BONNET 1488917	-1.00	221.42	-221.42
		*PM R &M		13	KENWORTH		23/02/17	1 SET (2) OF WIPER ARMS & BLADES 1488918	-1.00	275.42	-275.42
		*PM R &M		13	KENWORTH	1488917	23/02/17	1 SET OF ANTI VIBRATION BUSHES FOR BONNET 1488917	1.00	221.42	221.42
		*PM R &M		13	KENWORTH	1488918	23/02/17	1 SET (2) OF WIPER ARMS & BLADES 1488918	1.00	275.42	275.42

Total : Labour 0.00
Total for Service 0.00
Total for Work Order 0.00

Work Order **00007570** Work Order Date : 23/02/2017 Repair Location : ESP Esperance Depot VALVES

Service Code: PM PRIME MOVER MAINTENANCE Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
		*PM R &M		03	ESPTRUPR		23/02/17	1 X ABC5003393 + 1 X ABS5003395 VALVES 3601	-1.00	63.64	-63.64
		*PM R &M		03	ESPTRUPR	00003601	23/02/17	1 X ABC5003393 + 1 X ABS5003395 VALVES 3601	1.00	63.64	63.64

Total : Labour 0.00
Total for Service 0.00
Total for Work Order 0.00

Work Order **00007397** Work Order Date : 27/02/2017 Repair Location : ESP Esperance Depot PRIME MOVER MAINTENANCE

Work Order Service History

Service Code: PM PRIME MOVER MAINTENANCE Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
LAB	SMITH Michael			00			01/03/17	C-SERVICE, FIT NEW OIL PRESSURE SENDER, NEW EXTINGUISHER, NEW BONNET SPRING & CATCH	2.50	45.00	112.50
LAB	HARVEY, CRAIG ROE			00			01/03/17	C-SERVICE, REPLACE QUICK RELEASE VALVE	1.50	0.00	0.00
										Total : Labour	112.50
		TTPABC5003393	WKS	00			01/03/17	VALVE QUICK RELEASE	0.00	50.00	0.00
										Total : Parts	0.00
										Total for Service	112.50
										Total for Work Order	112.50

Work Order **00007653** Work Order Date : 02/03/2017 Repair Location : ESP Esperance Depot GLOBES MIRROW LAMPS/LOADING LAMPS

Service Code: PM PRIME MOVER MAINTENANCE Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
		*PM R &M		14	CHAMOBAU		02/03/17	REPLACE GLOBES IN MIRROR LAMPS. RECTIFY LOADING LAMPS NOT WORKING. 2018	-0.75	90.00	-67.50
		*PM R &M		14	CHAMOBAU	44	02/03/17	REPLACE GLOBES IN MIRROR LAMPS. RECTIFY LOADING LAMPS NOT WORKING. 2018	0.75	90.00	67.50
										Total : Labour	0.00
										Total for Service	0.00
										Total for Work Order	0.00

Work Order **00007542** Work Order Date : 03/03/2017 Repair Location : ESP Esperance Depot BELTS

Service Code: PM PRIME MOVER MAINTENANCE Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
		*PM R &M		03	ESPAGSER		03/03/17	4 X BX62 BELTS 1-442147	-4.00	50.34	-201.36
		*PM R &M		03	ESPAGSER		03/03/17	2 X AX54 BELTS 1-442147	-2.00	28.92	-57.84
		*PM R &M		03	ESPAGSER	1-442147	03/03/17	4 X BX62 BELTS 1-442147	4.00	50.34	201.36
		*PM R &M		03	ESPAGSER	1-442147	03/03/17	2 X AX54 BELTS 1-442147	2.00	28.92	57.84
										Total : Labour	0.00
										Total for Service	0.00
										Total for Work Order	0.00

Work Order **00007586** Work Order Date : 03/03/2017 Repair Location : ESP Esperance Depot PRIME MOVER MAINTENANCE

Service Code: PM PRIME MOVER MAINTENANCE Meter Reading : 993,355

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
LAB	THORNTON, GREGO			00			03/03/17	SERVICE, REPLACE ALT BELTS, REPLACE FAN BELT TENSIONER, BEARINGS	2.00	0.00	0.00
LAB	HARVEY, CRAIG ROE			00			03/03/17	A-SERVICE	0.75	0.00	0.00
										Total : Labour	0.00
										Total for Service	0.00
										Total for Work Order	0.00

Work Order **00007656** Work Order Date : 07/03/2017 Repair Location : ESP Esperance Depot VEE BELTS/BEARINGS

Service Code: PM PRIME MOVER MAINTENANCE Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
		*PM R &M		11	ESPAGSER		07/03/17	2 X BEARINGS 45 X 85 X 19 1-442211	-2.00	15.43	-30.86

Work Order Service History

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
		*PM R &M		03	ESPAGSER		07/03/17	2 X AX60 VEE BELTS 1-442185	-2.00	34.55	-69.10
		*PM R &M		03	ESPAGSER	1-442185	07/03/17	2 X AX60 VEE BELTS 1-442185	2.00	34.55	69.10
		*PM R &M		11	ESPAGSER	1-442211	07/03/17	2 X BEARINGS 45 X 85 X 19 1-442211	2.00	15.43	30.86
										Total : Labour	0.00
										Total for Service	0.00
										Total for Work Order	0.00

Work Order 00007670 Work Order Date : 07/03/2017 Repair Location : ESP Esperance Depot RUBBER 90 ELBOW

Service Code: PM PRIME MOVER MAINTENANCE Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
		*PM R &M		03	ESPTRUPR		07/03/17	1 X RUBBER 90 ELBOW 3642	-1.00	108.82	-108.82
		*PM R &M		03	ESPTRUPR	00003642	07/03/17	1 X RUBBER 90 ELBOW 3642	1.00	108.82	108.82
										Total : Labour	0.00
										Total for Service	0.00
										Total for Work Order	0.00

Work Order 00008179 Work Order Date : 23/03/2017 Repair Location : ESP Esperance Depot PRIME MOVER MAINTENANCE

Service Code: PM PRIME MOVER MAINTENANCE Meter Reading : 998,345

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
LAB	HARVEY, CRAIG ROE			00			23/03/17	C-SERVICE, REPAIR ALTERNATOR ADJUST ROD	2.50	0.00	0.00
										Total : Labour	0.00
										Total for Service	0.00
										Total for Work Order	0.00

Work Order 00008725 Work Order Date : 07/04/2017 Repair Location : ESP Esperance Depot PRIME MOVER MAINTENANCE

Service Code: PM PRIME MOVER MAINTENANCE Meter Reading : 1,008,422

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
LAB	HARVEY, CRAIG ROE			00			07/04/17	REPLACE GEAR BOX OIL, VALVE SET	2.50	0.00	0.00
LAB	THORNTON, GREGO			00			07/04/17	DRAIN GEARBOX & DIFFS, REFILL WITH NEW OIL, VALVE SET	3.00	0.00	0.00
LAB	FRASER Steven			00			07/04/17	ASSIST WITH SERVICE	1.00	45.00	45.00
LAB	SMITH Michael			00			07/04/17	A-SERVICE MAJOR, REPLACE POWER STEERING FLUID & FILTER, REPLACE GEARBOX & DIFF OILS, TEST RUN TO HEAT UP OIL	3.50	45.00	157.50
										Total : Labour	202.50
										Total for Service	202.50
										Total for Work Order	202.50

Work Order 00009073 Work Order Date : 21/04/2017 Repair Location : ESP Esperance Depot PRIME MOVER MAINTENANCE

Service Code: PM PRIME MOVER MAINTENANCE Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
LAB	THORNTON, GREGO			00			21/04/17	C-SERVICE	0.50	0.00	0.00
LAB	HARVEY, CRAIG ROE			00			21/04/17	CHECK WHEEL ALIGNMENT, CHECK STEER COMPONENTS, CHECK TYRE PRESSURES, CHECK KING PINS & WHEEL BEARINGS FOR MOVEMENT, COMPLETE C-SERVICE CHECK	3.00	0.00	0.00
										Total : Labour	0.00

Work Order Service History

	Total for Service	0.00
	Total for Work Order	0.00

Work Order 00009094 Work Order Date : 24/04/2017 Repair Location : ESP Esperance Depot PRIME MOVER MAINTENANCE

Service Code: PM PRIME MOVER MAINTENANCE Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
LAB	BOURNE, RICHARD I			00			24/04/17	WASH TRUCK	1.50	0.00	0.00
LAB	COOPER, ASHLEY P/			00			24/04/17	WASH TRUCK	1.00	0.00	0.00
										Total : Labour	0.00
										Total for Service	0.00
										Total for Work Order	0.00

Work Order 00009139 Work Order Date : 26/04/2017 Repair Location : ESP Esperance Depot PRIME MOVER MAINTENANCE

Service Code: PM PRIME MOVER MAINTENANCE Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
LAB	WALSH Phillip			00			26/04/17	REMOVE & REPAIR FUEL PIPE, MAKE NEW P-CLAMP & REPAIR & REFIT LIGHTS	3.00	45.00	135.00
										Total : Labour	135.00
										Total for Service	135.00
										Total for Work Order	135.00

Work Order 00009284 Work Order Date : 28/04/2017 Repair Location : ESP Esperance Depot PRIME MOVER MAINTENANCE

Service Code: PM PRIME MOVER MAINTENANCE Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
LAB	COOPER, ASHLEY P/			00			28/04/17	WASH WINDSCREEN	0.25	0.00	0.00
LAB	BOURNE, RICHARD I			00			28/04/17	WASH WINDSCREEN	0.50	0.00	0.00
LAB	WALSH Phillip			00			28/04/17	REPAIR CIG LIGHTER	0.50	45.00	22.50
										Total : Labour	22.50
										Total for Service	22.50
										Total for Work Order	22.50

Work Order 00009480 Work Order Date : 04/05/2017 Repair Location : ESP Esperance Depot PRIME MOVER MAINTENANCE

Service Code: PM PRIME MOVER MAINTENANCE Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
LAB	HARVEY, CRAIG ROE			00			04/05/17	A-SERVICE	2.00	0.00	0.00
LAB	SMITH Michael			00			04/05/17	A-SERVICE, FIT 2 X NEW BONNET MOUNTINGS & ADJUST BRACKETS, FIT 15AMP FUSE TO ALTERNATOR	1.50	45.00	67.50
LAB	WALSH Phillip			00			04/05/17	A-SERVICE	2.50	45.00	112.50
										Total : Labour	180.00
										Total for Service	180.00
										Total for Work Order	180.00

Work Order 00009669 Work Order Date : 04/05/2017 Repair Location : ESP Esperance Depot

Service Code: PM PRIME MOVER MAINTENANCE Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
		*PM R &M		03	KENWORTH		04/05/17	2 X BUSHING - ANTI VIB TOP 1516555	0.00	0.00	0.00
		*PM R &M		03	KENWORTH		04/05/17	2 X BUSHING - ANTI VIB BOT 1516555	0.00	0.00	0.00

Work Order Service History

Total : Parts	0.00
Total for Service	0.00
Total for Work Order	0.00

Work Order 00009870 Work Order Date : 17/05/2017 Repair Location : ESP Esperance Depot PRIME MOVER MAINTENANCE

Service Code: PM PRIME MOVER MAINTENANCE Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
LAB	FRASER Steven			00			17/05/17	FIT MUD GUARD ARM, FIT STAINLESS STEEL MUD GUARD, FIND AIR LEAK, REPLACE RH REAR AIR BAG	2.50	45.00	112.50
										Total : Labour	112.50
										Total for Service	112.50
										Total for Work Order	112.50

Work Order 00010401 Work Order Date : 26/05/2017 Repair Location : ESP Esperance Depot

Service Code: PM PRIME MOVER MAINTENANCE Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
		*PM R &M		13	FARGENEO		26/05/17	12 NUTS 266900	-12.00	0.14	-1.68
		*PM R &M		13	FARGENEO	266900	26/05/17	12 NUTS 266900	12.00	0.14	1.68
										Total : Parts	0.00
										Total for Service	0.00
										Total for Work Order	0.00

Work Order 00010370 Work Order Date : 01/06/2017 Repair Location : ESP Esperance Depot PRIME MOVER MAINTENANCE

Service Code: PM PRIME MOVER MAINTENANCE Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
LAB	HARVEY, CRAIG ROE			00			01/06/17	A-SERVICE, REPAIR STEER COLUMN ADJUSTER, BROKEN EXHAUST STUD REPAIRED	6.00	0.00	0.00
LAB	WALSH Phillip			00			01/06/17	A-SERVICE, RENEW EXHAUST MANIFOLD GASKETS & DRILL OUT BROKEN STUD	8.00	45.00	360.00
										Total : Labour	360.00
										Total for Service	360.00
										Total for Work Order	360.00

Work Order 00010887 Work Order Date : 08/06/2017 Repair Location : ESP Esperance Depot

Service Code: PM PRIME MOVER MAINTENANCE Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
		*PM R &M		03	ESPTRUPR		08/06/17	1 PR MATCHED BEARINGS FOR IDLER PULLEY 4614	-1.00	81.14	-81.14
		*PM R &M		03	ESPTRUPR	00004614	08/06/17	1 PR MATCHED BEARINGS FOR IDLER PULLEY 4614	1.00	81.14	81.14
										Total : Parts	0.00
										Total for Service	0.00
										Total for Work Order	0.00

Work Order 00010711 Work Order Date : 12/06/2017 Repair Location : ESP Esperance Depot PRIME MOVER MAINTENANCE

Service Code: PM PRIME MOVER MAINTENANCE Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
LAB	SMITH Michael			00			12/06/17	WELD O/S MUFFLER & REPOSTION BOTH, EXHASUT TAIL PIPES, TIGHTEN DRIVE BELTS, TOP UP COLLANT & OIL	2.50	45.00	112.50
										Total : Labour	112.50

Work Order Service History

Total for Service	112.50
Total for Work Order	112.50

Work Order **00010798** Work Order Date : 12/06/2017 Repair Location : ESP Esperance Depot

Service Code: PM PRIME MOVER MAINTENANCE Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
		*PM R &M		03	CHAMOBAU		12/06/17	CHECK KOHLER BUNK AIR CON , LOCATE & REPLACE FAULTY RELAY , CLEAN FILTER & CHECK OK. 111	-1.00	90.00	-90.00
		*PM R &M		03	CHAMOBAU		12/06/17	CHECK PM AIR CON, LOCATE & REPAIR WIRING FAULT. 111	-1.00	90.00	-90.00
		*PM R &M		03	CHAMOBAU	111	12/06/17	CHECK PM AIR CON, LOCATE & REPAIR WIRING FAULT. 111	1.00	90.00	90.00
		*PM R &M		03	CHAMOBAU	111	12/06/17	CHECK KOHLER BUNK AIR CON , LOCATE & REPLACE FAULTY RELAY , CLEAN FILTER & CHECK OK. 111	1.00	90.00	90.00

Total : Labour	0.00
Total for Service	0.00
Total for Work Order	0.00

Work Order **00010832** Work Order Date : 13/06/2017 Repair Location : ESP Esperance Depot PRIME MOVER MAINTENANCE

Service Code: PM PRIME MOVER MAINTENANCE Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
LAB	HARVEY, CRAIG ROE			00			13/06/17	NOISEY BELTS	0.50	0.00	0.00

Total : Labour	0.00
Total for Service	0.00
Total for Work Order	0.00

Work Order **00010859** Work Order Date : 14/06/2017 Repair Location : ESP Esperance Depot PRIME MOVER MAINTENANCE

Service Code: PM PRIME MOVER MAINTENANCE Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
LAB	WALSH Phillip			00			14/06/17	C SERVICE, UNGLUE & ROTATE FUEL TANKS, RENEW WIPER BLADES	2.00	45.00	90.00
LAB	HARVEY, CRAIG ROE			00			14/06/17	C/O FAN BELT TENSIONER PULLY & REPLACE FAN BELTS, C SERVICE, REPLACE OIL PRESS SENDER UNIT, ROLL FUEL TANKS TO POSITION FILLER CAPS, REPLACE LH SIDE MIRROR LIGHT GLOBE, C/O BOTH DOOR LOCKS FREE UP DRIVERS WINDOW	7.00	0.00	0.00

Total : Labour	90.00
Total for Service	90.00
Total for Work Order	90.00

Work Order **00010908** Work Order Date : 15/06/2017 Repair Location : ESP Esperance Depot PRIME MOVER MAINTENANCE

Service Code: PM PRIME MOVER MAINTENANCE Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
LAB	PRICE Gaje			00			15/06/17	DIAGNOSE WHY VOLT GAUGE WASN'T WORKING, REPLACE FUSE ON ALTERNATOR, PUT NEW MUDFLAP ON RIGHT FRONT AXLE	0.75	45.00	33.75
LAB	SMITH Michael			00			15/06/17	C SERVICE, NEW AIR FITTING, NEW GLOVE LH MIRROR	1.00	45.00	45.00

Total : Labour	78.75
Total for Service	78.75
Total for Work Order	78.75

Work Order Service History

Work Order **00011065** Work Order Date : 21/06/2017 Repair Location : ESP Esperance Depot PRIME MOVER MAINTENANCE

Service Code: PM PRIME MOVER MAINTENANCE Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
LAB	THORNTON, GREGO			00			21/06/17	START & WARM UP CHARGE BATTERIES	0.50	0.00	0.00
										Total : Labour	0.00
										Total for Service	0.00
										Total for Work Order	0.00

Work Order **00011128** Work Order Date : 23/06/2017 Repair Location : ESP Esperance Depot PRIME MOVER MAINTENANCE

Service Code: PM PRIME MOVER MAINTENANCE Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
LAB	SMITH Michael			00			23/06/17	FIT SLIKDISC & HOOKUP, NOTE - RED BUTTON LEAKING WHEN OFF, REAR TRAILER T59 LEAKING AIR, POSSIBLY JUST AIR BAGS	0.50	45.00	22.50
										Total : Labour	22.50
										Total for Service	22.50
										Total for Work Order	22.50

Work Order **00011427** Work Order Date : 04/07/2017 Repair Location : ESP Esperance Depot

Service Code: PM PRIME MOVER MAINTENANCE Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
		PM-Repairs		03	KENWORTH		04/07/17	2 X ANTI VIB BUSHES - TOP 1516555	-2.00	66.56	-133.12
		PM-Repairs		03	KENWORTH		04/07/17	2 X ANTI VIB BUSHES - BOTTOM 1516555	-2.00	79.35	-158.70
		PM-Repairs		03	KENWORTH	1516555	04/07/17	2 X ANTI VIB BUSHES - BOTTOM 1516555	2.00	79.35	158.70
		PM-Repairs		03	KENWORTH	1516555	04/07/17	2 X ANTI VIB BUSHES - TOP 1516555	2.00	66.56	133.12
										Total : Parts	0.00
										Total for Service	0.00
										Total for Work Order	0.00

Work Order **00011538** Work Order Date : 06/07/2017 Repair Location : ESP Esperance Depot Large Service A -FLG

Service Code: WBM Medium Service B - FLG Meter Reading : 0

Change Fuel Filters
Check Brake System for Defects
Check Wheel Bearings
Adjust Brakes
Check Gearbox and Differential Oils
Thorough visual Check of vehicle

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
LAB	WALSH Phillip			01			06/07/17	Labout - Internal FLG	0.00	0.00	0.00
LAB	HARVEY, CRAIG ROE			01			06/07/17	Labout - Internal FLG	0.00	0.00	0.00
LAB	WALSH Phillip			00			06/07/17	A SERVICE, CHECK HEATER OPERATION, TURN ON TAP & RECHECK OK, CHECK VOLTMETER - RENEW BROKEN FUSE AT ALTERNATOR, DRAIN FUEL FROM LHF TANK & REMOVE LEAKING TAP	2.50	45.00	112.50
LAB	HARVEY, CRAIG ROE			00			06/07/17	A SERVICE, REPAIR CLEARANCE LIGHTS ON CAB, C/O QUICK RELEASE VALVE	3.00	0.00	0.00
										Total : Labour	112.50

Work Order Service History

										Total for Service	112.50
Service Code:		WLA	Large Service A -FLG				Meter Reading : 0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
	Change Air Filters incl Cab Filters										
	Change Differential and Gearbox Oils										
	Change Power Steering Oil										
	Change Wheel Bearing Oil - If applicable										
	Change Wheel Bearings and Repack if Necessary										
	Carry out Engine Valve Set										
	Check all belts and Change if necessary										
	Check all belt Tensioners and Idler Pulleys										
	Check Shock Absorbers										
	Check All Tools are operational and none are Missing (Jack , Triangles, Fire Extinguisher etc)										
LAB	WALSH Phillip			01			06/07/17	Labout - Internal FLG	0.00	0.00	0.00
LAB	HARVEY, CRAIG ROE			01			06/07/17	Labout - Internal FLG	0.00	0.00	0.00
										Total : Labour	0.00
										Total for Service	0.00
										Total for Work Order	112.50

Work Order	**00011944**	Work Order Date : 18/07/2017			Repair Location : ESP			Esperance Depot	PM Repairs - Non Service/ Non Contract		
Service Code:		PMR	PM Repairs - Non Service/ Non Contract				Meter Reading : 0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
LAB	SMITH Michael			00			18/07/17	FIX BRACKET FOR SPOTLIGHT	0.50	45.00	22.50
										Total : Labour	22.50
										Total for Service	22.50
										Total for Work Order	22.50

Work Order	**00012402**	Work Order Date : 27/07/2017			Repair Location : ESP			Esperance Depot			
Service Code:		PMR	PM Repairs - Non Service/ Non Contract				Meter Reading : 0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
		PM-MParts		03	KENWORTH		27/07/17	4 X BUSHES 1557216	0.00	27.92	0.00
		PM-MParts		03	KENWORTH		27/07/17	4 X GROMMETS 1557216	0.00	13.21	0.00
		PM-MParts		03	KENWORTH		27/07/17	2 X SPACERS 1557216	0.00	6.01	0.00
		PM-MParts		03	KENWORTH	1557216	27/07/17	2 X SPACERS 1557216	2.00	6.01	12.02
		PM-MParts		03	KENWORTH	1557216	27/07/17	4 X GROMMETS 1557216	4.00	13.21	52.84
		PM-MParts		03	KENWORTH	1557216	27/07/17	4 X BUSHES 1557216	4.00	27.92	111.68
										Total : Parts	176.54
										Total for Service	176.54
										Total for Work Order	176.54

Work Order	**00012296**	Work Order Date : 01/08/2017			Repair Location : ESP			Esperance Depot	Large Service A -FLG		
Service Code:		WBM	Medium Service B - FLG				Meter Reading : 1,083,248				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
	Change Fuel Filters										
	Check Brake System for Defects										

Work Order Service History

Check Wheel Bearings
Adjust Brakes
Check Gearbox and Differential Oils
Thorough visual Check of vehicle

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Date	Details	Units	Rate	Extension
LAB	HARVEY, CRAIG ROE			01			01/08/17	A SERVICE, C/O SPEEDO, REPAIR COOLANT LEAK, C/O DASH GLOBES, C/O RADIATOR SUPPORT RUBBER, CEHCK KING PINS, FRONT WHEEL BEARINGS, WHEEL ALIGNMENT CHECK	5.00	0.00	0.00
LAB	WALSH Phillip			01			01/08/17	A SERVICE, FIT NEW BOTTOM RADIATOR HOSE & RH BONNET GUIDE	3.00	45.00	135.00
										Total : Labour	135.00
										Total for Service	135.00

Service Code: WLA Large Service A -FLG Meter Reading : 1,083,248

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

Change Air Filters incl Cab Filters
Change Differential and Gearbox Oils
Change Power Steering Oil
Change Wheel Bearing Oil - If applicable
Change Wheel Bearings and Repack if Necessary
Carry out Engine Valve Set
Check all belts and Change if necessary
Check all belt Tensioners and Idler Pulleys
Check Shock Absorbers
Check All Tools are operational and none are Missing (Jack , Triangles, Fire Extinguisher etc)

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Date	Details	Units	Rate	Extension
LAB	HARVEY, CRAIG ROE			01			01/08/17	Labout - Internal FLG	0.00	0.00	0.00
LAB	WALSH Phillip			01			01/08/17	Labout - Internal FLG	0.00	0.00	0.00
										Total : Labour	0.00
										Total for Service	0.00
										Total for Work Order	135.00

Work Order 00012517 Work Order Date : 01/08/2017 Repair Location : ESP Esperance Depot

Service Code: PMR PM Repairs - Non Service/ Non Contract Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Date	Details	Units	Rate	Extension
		PM-MLabour		03	AISAT		01/08/17	REPAIR SPEEDO	0.00	55.00	0.00
		PM-MLabour		03	AISAT	338618	01/08/17	REPAIR SPEEDO	1.00	55.00	55.00
										Total : Labour	55.00
		PM-MParts		03	AISAT		01/08/17	1 X TACHOMETER 338618	0.00	55.00	0.00
		PM-MParts		03	AISAT	338618	01/08/17	1 X TACHOMETER 338618	1.00	55.00	55.00
										Total : Parts	55.00
										Total for Service	110.00
										Total for Work Order	110.00

Work Order 00012306 Work Order Date : 02/08/2017 Repair Location : ESP Esperance Depot

Service Code: PMR PM Repairs - Non Service/ Non Contract 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		Details	Units	Rate	Extension
		PM-MParts		03	BENBATTE		02/08/17	4 X BATTERIES 3348	0.00	150.00	0.00
		PM-MParts		03	BENBATTE	3348	02/08/17	4 X BATTERIES 3348	4.00	150.00	600.00

Total : Parts 600.00
Total for Service 600.00
Total for Work Order 600.00

Work Order **00012341** Work Order Date : 02/08/2017 Repair Location : ESP Esperance Depot PM Repairs - Non Service/ Non Contract

Service Code: PMR PM Repairs - Non Service/ Non Contract Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
LAB	THORNTON, GREGO			00			02/08/17	REPLACE BATTERIES	2.00	0.00	0.00
LAB	SMITH Michael			00			02/08/17	CHECK RADIATOR BUSHES - ALL OKAY	0.50	45.00	22.50
LAB	HARVEY, CRAIG ROE			00			02/08/17	START FAULT, JUMP STARTED	0.50	0.00	0.00

Total : Labour 22.50
Total for Service 22.50
Total for Work Order 22.50

Work Order **00012428** Work Order Date : 03/08/2017 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

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		Details	Units	Rate	Extension
LAB				01			03/08/17	Labout - Internal FLG	0.00	0.00	0.00
LAB	HARVEY, CRAIG ROE			00			03/08/17	FIX ENG OIL LEAK	1.00	45.00	45.00

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

Work Order **00013266** Work Order Date : 15/08/2017 Repair Location : ESP Esperance Depot

Service Code: PMR PM Repairs - Non Service/ Non Contract Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
		PM-MParts		12	HYDRODTE		15/08/17	1 X STEERING BOX - CORE EXCHANGE 160230.01	0.00	1,250.00	0.00
		PM-MParts		12	HYDRODTE		15/08/17	1 X STEERING BOX - CORE CHARGE 160230.01	0.00	500.00	0.00

Work Order Service History

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Date	Details	Units	Rate	Extension
		PM-MParts		12	HYDRODTE	160230.01	15/08/17	1 X STEERING BOX - CORE EXCHANGE 160230.01	1.00	1,250.00	1,250.00
		PM-MParts		12	HYDRODTE	160230.01	15/08/17	1 X STEERING BOX - CORE CHARGE 160230.01	1.00	500.00	500.00
										Total : Parts	1,750.00
										Total for Service	1,750.00
										Total for Work Order	1,750.00

Work Order 00012843 Work Order Date : 16/08/2017 Repair Location : ESP Esperance Depot PM Repairs - Non Service/ Non Contract

Service Code: PMR PM Repairs - Non Service/ Non Contract Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Date	Details	Units	Rate	Extension
LAB				00			16/08/17	Internal FLG Labour	0.00	0.00	0.00
LAB	HARVEY, CRAIG ROE			00			16/08/17	FIT NEW STEER BOX, FIT ORIGINAL SPEEDO	2.75	45.00	123.75
										Total : Labour	123.75
										Total for Service	123.75
										Total for Work Order	123.75

Work Order 00013554 Work Order Date : 06/09/2017 Repair Location : ESP Esperance Depot Large Service A -FLG

Service Code: WBM Medium Service B - FLG Meter Reading : 1,095,052

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Date	Details	Units	Rate	Extension
	Change Fuel Filters										
	Check Brake System for Defects										
	Check Wheel Bearings										
	Adjust Brakes										
	Check Gearbox and Differential Oils										
	Thorough visual Check of vehicle										
LAB				01			06/09/17	Labout - Internal FLG	0.00	0.00	0.00
										Total : Labour	0.00
										Total for Service	0.00

Service Code: WCS Small Service C - FLG Meter Reading : 1,095,052

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Date	Details	Units	Rate	Extension
	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										
LAB				01			06/09/17	Labout - Internal FLG	0.00	0.00	0.00

Work Order Service History

								Total : Labour		0.00
								Total for Service		0.00

Service Code: WLA Large Service A -FLG Meter Reading : 1,095,052

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Date	Details	Units	Rate	Extension
	Change Air Filters incl Cab Filters										
	Change Differential and Gearbox Oils										
	Change Power Steering Oil										
	Change Wheel Bearing Oil - If applicable										
	Change Wheel Bearings and Repack if Necessary										
	Carry out Engine Valve Set										
	Check all belts and Change if necessary										
	Check all belt Tensioners and Idler Pulleys										
	Check Shock Absorbers										
	Check All Tools are operational and none are Missing (Jack , Triangles, Fire Extinguisher etc)										
LAB				01			06/09/17	Labout - Internal FLG	0.00	0.00	0.00
LAB	WALSH Phillip			00			06/09/17	FIT NEW GASKET TO COMPRESSOR INLET, FIT NEW GREASE NIPPLE TO REAR UNI, REFIT LH WINDOWN WINDER HANDLE	3.50	45.00	157.50
LAB	SMITH Michael			00			06/09/17	Internal FLG Labour	1.50	45.00	67.50
										Total : Labour	225.00
										Total for Service	225.00
										Total for Work Order	225.00

Work Order 00013645 Work Order Date : 12/09/2017 Repair Location : ESP Esperance Depot

Service Code: PMR PM Repairs - Non Service/ Non Contract Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Date	Details	Units	Rate	Extension
		PM-MParts		19	ESPFIRSE		11/09/17	1 X FIRE EXTINGUISHER SERVICE 4078	0.00	12.00	0.00
		PM-MParts		19	ESPFIRSE	04078	11/09/17	1 X FIRE EXTINGUISHER SERVICE 4078	1.00	12.00	12.00
										Total : Parts	12.00
										Total for Service	12.00
										Total for Work Order	12.00

Work Order 00014777 Work Order Date : 06/10/2017 Repair Location : ESP Esperance Depot

Service Code: PMR PM Repairs - Non Service/ Non Contract Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Date	Details	Units	Rate	Extension
		PM-MParts		03	AVTRUSER		13/10/17	1 X FILTER KIT 658760	0.00	74.66	0.00
		PM-MParts		03	AVTRUSER	658760	13/10/17	1 X FILTER KIT 658760	1.00	74.66	74.66
										Total : Parts	74.66
										Total for Service	74.66
										Total for Work Order	74.66

Work Order 00014533 Work Order Date : 11/10/2017 Repair Location : ESP Esperance Depot PM Repairs - Non Service/ Non Contract

Service Code: PMR PM Repairs - Non Service/ Non Contract Meter Reading : 1,111,790

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Date	Details	Units	Rate	Extension
LAB	HARVEY, CRAIG ROE			00			11/10/17	REMOVE FRIDGE & FIT PASSENGER SEAT, FIT NEW TRAILER PLUG, HOOK UP TRAILERS	3.00	45.00	135.00

Work Order Service History

Total : Labour	135.00
Total for Service	135.00
Total for Work Order	135.00

Work Order 00014574 Work Order Date : 12/10/2017 Repair Location : ESP Esperance Depot Large Service A -FLG

Service Code: WBM Medium Service B - FLG Meter Reading : 1,111,799

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
	Change Fuel Filters									
	Check Brake System for Defects									
	Check Wheel Bearings									
	Adjust Brakes									
	Check Gearbox and Differential Oils									
	Thorough visual Check of vehicle									
LAB				01		12/10/17	Labout - Internal FLG	0.00	0.00	0.00
									Total : Labour	0.00
									Total for Service	0.00

Service Code: WCS Small Service C - FLG Meter Reading : 1,111,799

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
	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									
LAB				01		12/10/17	Labout - Internal FLG	0.00	0.00	0.00
									Total : Labour	0.00
									Total for Service	0.00

Service Code: WLA Large Service A -FLG Meter Reading : 1,111,799

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
	Change Air Filters incl Cab Filters									
	Change Differential and Gearbox Oils									
	Change Power Steering Oil									
	Change Wheel Bearing Oil - If applicable									
	Change Wheel Bearings and Repack if Necessary									
	Carry out Engine Valve Set									

Work Order Service History

Check all belts and Change if necessary
Check all belt Tensioners and Idler Pulleys
Check Shock Absorbers
Check All Tools are operational and none are Missing (Jack , Triangles, Fire Extinguisher etc)

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Date	Details	Units	Rate	Extension
LAB	HARVEY, CRAIG ROE			01			12/10/17	FIT UP FRIDGE BASE & FRIDGE	3.50	45.00	157.50

Total : Labour 157.50
Total for Service 157.50
Total for Work Order 157.50

Work Order **00015300** Work Order Date : 16/10/2017 Repair Location : CAL CBH Albany
Service Code: PMR PM Repairs - Non Service/ Non Contract Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Date	Details	Units	Rate	Extension
		PM-MParts		03	KENWORTH		16/10/17	DUST BLOWER QUICK AIR INV 1594707	0.00	23.00	0.00
		PM-MParts		03	KENWORTH		16/10/17	WIND DEFLECTOR INV 1591914	0.00	121.86	0.00
		PM-MParts		03	KENWORTH	1591914	16/10/17	WIND DEFLECTOR INV 1591914	1.00	121.86	121.86
		PM-MParts		03	KENWORTH	1594707	16/10/17	DUST BLOWER QUICK AIR INV 1594707	1.00	23.00	23.00

Total : Parts 144.86
Total for Service 144.86
Total for Work Order 144.86

Work Order **00015309** Work Order Date : 23/10/2017 Repair Location : CAL CBH Albany
Service Code: PMR PM Repairs - Non Service/ Non Contract Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Date	Details	Units	Rate	Extension
		PM-MParts		03	KENWORTH		23/10/17	GOVERNOR INV 1595898	0.00	20.41	0.00
		PM-MParts		03	KENWORTH	1595898	23/10/17	GOVERNOR INV 1595898	1.00	20.41	20.41

Total : Parts 20.41
Total for Service 20.41
Total for Work Order 20.41

Work Order **00015699** Work Order Date : 30/10/2017 Repair Location : CAL CBH Albany
Service Code: PMR PM Repairs - Non Service/ Non Contract Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Date	Details	Units	Rate	Extension
		PM-MParts		03	KENWORTH		30/10/17	SHOCK ABSORBER INV 1600453	0.00	154.55	0.00
		PM-MParts		03	KENWORTH		30/10/17	AIRBAG SPRING INV 1600453	0.00	205.20	0.00
		PM-MParts		03	KENWORTH		30/10/17	MUDFLAP INV 1600453	0.00	13.17	0.00
		PM-MParts		03	KENWORTH		30/10/17	STACKED CURVED INV 1600453	0.00	294.65	0.00
		PM-MParts		03	KENWORTH		30/10/17	VALVE- HEIGHT CONTROL INV 1600462	0.00	414.23	0.00
		PM-MParts		03	KENWORTH	1600453	30/10/17	SHOCK ABSORBER INV 1600453	2.00	154.55	309.10
		PM-MParts		03	KENWORTH	1600453	30/10/17	AIRBAG SPRING INV 1600453	2.00	205.20	410.40
		PM-MParts		03	KENWORTH	1600453	30/10/17	MUDFLAP INV 1600453	2.00	13.17	26.34
		PM-MParts		03	KENWORTH	1600453	30/10/17	STACKED CURVED INV 1600453	2.00	294.65	589.30
		PM-MParts		03	KENWORTH	1600462	30/10/17	VALVE- HEIGHT CONTROL INV 1600462	1.00	414.23	414.23

Total : Parts 1,749.37
Total for Service 1,749.37

Work Order Service History

										Total for Work Order	1,749.37

Work Order 00015481 Work Order Date : 01/11/2017 Repair Location : CAL CBH Albany

Service Code: PMR PM Repairs - Non Service/ Non Contract Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
		PM-MParts		13	TRUCKLINE		01/11/17	SHOCK ABSORBER INV 6113241	0.00	139.89	0.00
		PM-MParts		13	TRUCKLINE	6113241	01/11/17	SHOCK ABSORBER INV 6113241	2.00	139.89	279.78
										Total : Parts	279.78
										Total for Service	279.78
										Total for Work Order	279.78

Work Order 00015693 Work Order Date : 03/11/2017 Repair Location : CAL CBH Albany

Service Code: PMR PM Repairs - Non Service/ Non Contract Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
		PM-MLabour		15	GRESOUAL		03/11/17	LASER WHEEL ALIGNMENT ON 8 WHEELER STEER AXLES INV 360	0.00	260.00	0.00
		PM-MLabour		15	GRESOUAL	IV0000000036(	03/11/17	LASER WHEEL ALIGNMENT ON 8 WHEELER STEER AXLES INV 360	1.00	260.00	260.00
										Total : Labour	260.00
										Total for Service	260.00
										Total for Work Order	260.00

Work Order 00017029 Work Order Date : 18/12/2017 Repair Location : CAL CBH Albany

Service Code: PMR PM Repairs - Non Service/ Non Contract Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
		PM-MParts		03	KENWORTH		18/12/17	VALVE - HADLEY HEIGHT INV 1622559	0.00	142.53	0.00
		PM-MParts		03	KENWORTH		18/12/17	STICKER INV 1622559	0.00	20.00	0.00
		PM-MParts		03	KENWORTH	1622559	18/12/17	STICKER INV 1622559	1.00	20.00	20.00
		PM-MParts		03	KENWORTH	1622559	18/12/17	VALVE - HADLEY HEIGHT INV 1622559	2.00	142.53	285.06
										Total : Parts	305.06
										Total for Service	305.06
										Total for Work Order	305.06

Work Order 00017158 Work Order Date : 04/01/2018 Repair Location : CAL CBH Albany General Repair/Maintenance

Service Code: DEF Defect Meter Reading : 0

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

Reported Defect :-
Defect Code : 00002427
Defect Reference : 01753
Date : 21/12/2017
Description of Defect :
OIL LEAK HYD FITTING ON TRUCK
STIROUN BRACKET BROKEN
AIR LEAKS
PYRO METER U/S
DVR SEAT U/S
LEFT HAND INDICTOR ON DOG U/S
HOLE A TRAILER TARE

Work Order Service History

							21/12/17	Reported Defect :- Defect Code : 00002427 Defect Reference : 01753 Date : 21/12/2017 Description of Defect : OIL LEAK HYD FITTING ON TRUCK STIROUN BRACKET BROKEN AIR LEAKS PYRO METER U/S DVR SEAT U/S LEFT HAND INDICTOR ON DOG U/S HOLE A TRAILER TARE	0.00	0.00	0.00
LAB	MIDDLETON, VICTOF			00			04/01/18	GET READY FOR FREIGHT, SPREADER BAR REMOVED	2.00	45.00	90.00
										Total : Labour	90.00
										Total for Service	90.00
										Total for Work Order	90.00

Work Order 00017177 Work Order Date : 07/01/2018 Repair Location : CAL CBH Albany General Repair/Maintenance

Service Code: PMR PM Repairs - Non Service/ Non Contract Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
LAB	MIDDLETON, VICTOF			00			07/01/18	CHECK OVER COUPLE UP AND ELECTRICAL PLUG	3.00	45.00	135.00
										Total : Labour	135.00
										Total for Service	135.00
										Total for Work Order	135.00

Work Order 00017183 Work Order Date : 08/01/2018 Repair Location : CAL CBH Albany General Repair/Maintenance

Service Code: PMR PM Repairs - Non Service/ Non Contract Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
LAB	MIDDLETON, VICTOF			00			08/01/18	SORT IN TIPPER TRAILER WITH DRIVER	1.00	45.00	45.00
										Total : Labour	45.00
										Total for Service	45.00
										Total for Work Order	45.00

Work Order 00017345 Work Order Date : 08/01/2018 Repair Location : CAL CBH Albany

Service Code: PMR PM Repairs - Non Service/ Non Contract Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
		PM-MParts		03	KENWORTH		08/01/18	HOSES INV 1629537	0.00	118.16	0.00
		PM-MParts		03	KENWORTH	1629537	08/01/18	HOSES INV 1629537	1.00	118.16	118.16
										Total : Parts	118.16
										Total for Service	118.16
										Total for Work Order	118.16

Work Order 00017189 Work Order Date : 09/01/2018 Repair Location : CAL CBH Albany General Repair/Maintenance

Service Code: TLR Trailer Repairs Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
LAB	MIDDLETON, VICTOF			00			09/01/18	TAIL GATE HANDLE, A TRAILER FIT MUDGUARDS	4.00	45.00	180.00
										Total : Labour	180.00
										Total for Service	180.00

Work Order Service History

									Total for Work Order		180.00

Work Order 00020047 Work Order Date : 13/01/2018 Repair Location : CAL CBH Albany General Repair/Maintenance

Service Code: WBM Medium Service B - FLG Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
	Change Fuel Filters										
	Check Brake System for Defects										
	Check Wheel Bearings										
	Adjust Brakes										
	Check Gearbox and Differential Oils										
	Thorough visual Check of vehicle										
LAB				01			13/01/18	Labout - Internal FLG	0.00	0.00	0.00
LAB	MIDDLETON, VICTOF			00			13/01/18	SERIVICE AND TRAILERS, CUT DOWN EXHUAST STACKS	0.00	45.00	0.00
									Total : Labour		0.00
									Total for Service		0.00
									Total for Work Order		0.00

Work Order 00020606 Work Order Date : 17/01/2018 Repair Location : CAL CBH Albany

Service Code: PMR PM Repairs - Non Service/ Non Contract Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
LAB				00			17/01/18	Internal FLG Labour	0.00	0.00	0.00
LAB	MIDDLETON, VICTOF			00			17/01/18	NEW ELECTRIC PLUG ON DOG TRAILER & DOLLY	1.00	45.00	45.00
									Total : Labour		45.00
									Total for Service		45.00
									Total for Work Order		45.00

Work Order 00022843 Work Order Date : 19/01/2018 Repair Location : CAL CBH Albany

Service Code: PMR PM Repairs - Non Service/ Non Contract Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
LAB				00			19/01/18	Internal FLG Labour	0.00	0.00	0.00
LAB	MIDDLETON, VICTOF			00			19/01/18	CHECK BREATHER ON HYD TANK	2.00	45.00	90.00
									Total : Labour		90.00
									Total for Service		90.00
									Total for Work Order		90.00

Work Order 00018357 Work Order Date : 01/02/2018 Repair Location : CAL CBH Albany

Service Code: PMR PM Repairs - Non Service/ Non Contract Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
		PM-MParts		03	TRUCKLINE		01/02/18	VALVE GOVERNOR INV 6208686	0.00	57.18	0.00
		PM-MParts		03	TRUCKLINE	6208686	01/02/18	VALVE GOVERNOR INV 6208686	2.00	57.18	114.36
									Total : Parts		114.36
									Total for Service		114.36
									Total for Work Order		114.36

Work Order 00022876 Work Order Date : 03/02/2018 Repair Location : CAL CBH Albany General Repair/Maintenance

Service Code: PMR PM Repairs - Non Service/ Non Contract 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				00			03/02/18	Internal FLG Labour	0.00	0.00	0.00
LAB	MIDDLETON, VICTOF			00			03/02/18	GOVEREN VALVE FIT NEW ONE	2.00	45.00	90.00
										Total : Labour	90.00
										Total for Service	90.00
										Total for Work Order	90.00

Work Order 00018086 Work Order Date : 05/02/2018 Repair Location : CAL CBH Albany

Service Code: PMR PM Repairs - Non Service/ Non Contract Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Date	Details	Units	Rate	Extension
		PM-MParts		03	KENWORTH		05/02/18	AIR DRYER KIT INV 1644402	0.00	604.44	0.00
		PM-MParts		03	KENWORTH	1644402	05/02/18	AIR DRYER KIT INV 1644402	1.00	604.44	604.44
										Total : Parts	604.44
										Total for Service	604.44
										Total for Work Order	604.44

Work Order 00021317 Work Order Date : 07/02/2018 Repair Location : ESP Esperance Depot

Service Code: PMR PM Repairs - Non Service/ Non Contract Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Date	Details	Units	Rate	Extension
		PM-MLabour		00	MCFELMA		24/04/18	EFL LABOUR & PARTS 3825	0.00	103.20	0.00
		PM-MLabour		00	MCFELMA		24/04/18	EFL LABOUR & PARTS 3825	0.00	211.60	0.00
		PM-MLabour		00	MCFELMA	3825	24/04/18	EFL LABOUR & PARTS 3825	1.00	211.60	211.60
		PM-MLabour		00	MCFELMA	3825	24/04/18	EFL LABOUR & PARTS 3825	1.00	103.20	103.20
										Total : Labour	314.80
										Total for Service	314.80
										Total for Work Order	314.80

Work Order 00023063 Work Order Date : 10/02/2018 Repair Location : CAL CBH Albany General Repair/Maintenance

Service Code: PMR PM Repairs - Non Service/ Non Contract Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Date	Details	Units	Rate	Extension
LAB				00			10/02/18	Internal FLG Labour	0.00	0.00	0.00
LAB	MIDDLETON, VICTOF			00			10/02/18	SERVICE & TRAILER CHECK OVER, AIR LEAK AT GEAR BOX, FILTER CHECK, AIR DYER CHANGE OUT	5.00	45.00	225.00
										Total : Labour	225.00
										Total for Service	225.00
										Total for Work Order	225.00

Work Order 00018080 Work Order Date : 12/02/2018 Repair Location : CAL CBH Albany

Service Code: PMR PM Repairs - Non Service/ Non Contract Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Date	Details	Units	Rate	Extension
		PM-MParts		03	KENWORTH		12/02/18	CPMPRESSOR INV 1650068	0.00	1,078.00	0.00
		PM-MParts		03	KENWORTH		12/02/18	ORING INV 1650068	1.00	21.31	21.31
		PM-MParts		03	KENWORTH	1650068	12/02/18	CPMPRESSOR INV 1650068	1.00	1,078.00	1,078.00
		PM-MParts		03	KENWORTH	1650068	12/02/18	ORING INV 1650068	1.00	21.31	21.31
										Total : Parts	1,120.62
										Total for Service	1,120.62

Work Order Service History

Total for Work Order	1,120.62

Work Order 00023071 Work Order Date : 12/02/2018 Repair Location : CAL CBH Albany General Repair/Maintenance

Service Code: PMR PM Repairs - Non Service/ Non Contract Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
LAB				00			12/02/18	Internal FLG Labour	0.00	0.00	0.00
LAB	MIDDLETON, VICTOF			00			12/02/18	BREAK DOWN IN BORDEN RIDE HEIGHT VALVES & BOOSTER HOSE FRONT RIGHT	4.00	45.00	180.00
										Total : Labour	180.00
										Total for Service	180.00
										Total for Work Order	180.00

Work Order 00023080 Work Order Date : 15/02/2018 Repair Location : CAL CBH Albany General Repair/Maintenance

Service Code: PMR PM Repairs - Non Service/ Non Contract Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
LAB				00			15/02/18	Internal FLG Labour	0.00	0.00	0.00
LAB	MIDDLETON, VICTOF			00			15/02/18	COMPRESSOR CHANGE & COOLANT HOSE TO COMPRESSOR	2.00	45.00	90.00
										Total : Labour	90.00
										Total for Service	90.00
										Total for Work Order	90.00

Work Order 00023124 Work Order Date : 22/02/2018 Repair Location : CAL CBH Albany General Repair/Maintenance

Service Code: PMR PM Repairs - Non Service/ Non Contract Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
LAB				00			22/02/18	Internal FLG Labour	0.00	0.00	0.00
LAB	MIDDLETON, VICTOF			00			22/02/18	WATER PUMP, THERMOSTAT & LEVEL SENSOR RADITOR CAP, BREAKDOWN AT BORDEN	6.00	45.00	270.00
LAB	MIDDLETON, VICTOF			00			22/02/18	WATER PUMP	2.00	45.00	90.00
										Total : Labour	360.00
										Total for Service	360.00
										Total for Work Order	360.00

Work Order 00023130 Work Order Date : 24/02/2018 Repair Location : CAL CBH Albany General Repair/Maintenance

Service Code: PMR PM Repairs - Non Service/ Non Contract Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
LAB				00			24/02/18	Internal FLG Labour	0.00	0.00	0.00
LAB	MIDDLETON, VICTOF			00			24/02/18	WATER PUMP	1.00	45.00	45.00
										Total : Labour	45.00
										Total for Service	45.00
										Total for Work Order	45.00

Work Order 00018348 Work Order Date : 26/02/2018 Repair Location : CAL CBH Albany

Service Code: PMR PM Repairs - Non Service/ Non Contract Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
		PM-MParts		13	KENWORTH		26/02/18	SENSOR - COOLANT LEVEL INV1651952	0.00	218.21	0.00
		PM-MParts		03	KENWORTH		26/02/18	WATER PUMP INV 1652547	0.00	760.00	0.00
		PM-MParts		13	KENWORTH	1651952	26/02/18	SENSOR - COOLANT LEVEL INV1651952	1.00	218.21	218.21

Work Order Service History

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
		PM-MParts		03	KENWORTH	1652547	26/02/18	WATER PUMP INV 1652547	1.00	760.00	760.00
										Total : Parts	978.21
										Total for Service	978.21
										Total for Work Order	978.21

Work Order **00018341** Work Order Date : 02/03/2018 Repair Location : CAL CBH Albany

Service Code: PMR PM Repairs - Non Service/ Non Contract Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
		PM-Signage		13	ALBSIG		02/03/18	SUPPLY AND INSTALL 8 SLEEER WINDOW LOGO TO 4 PRIME MOVERS INV 16918	0.00	40.00	0.00
		PM-Signage		13	ALBSIG	16918	02/03/18	SUPPLY AND INSTALL 8 SLEEER WINDOW LOGO TO 4 PRIME MOVERS INV 16918	2.00	40.00	80.00
										Total : Parts	80.00
										Total for Service	80.00
										Total for Work Order	80.00

Work Order **00018345** Work Order Date : 02/03/2018 Repair Location : CAL CBH Albany

Service Code: PMR PM Repairs - Non Service/ Non Contract Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
		PM-MLabour		14	NEWAUTEL		02/03/18	CHECK NEW STARTER SYSTEM, REMOVER STARTER MOTOR, FIT NEW UNIT INV 23240	0.00	250.00	0.00
		PM-MLabour		14	NEWAUTEL	23240	02/03/18	CHECK NEW STARTER SYSTEM, REMOVER STARTER MOTOR, FIT NEW UNIT INV 23240	1.00	250.00	250.00
										Total : Labour	250.00
		PM-MLabour		14	NEWAUTEL		02/03/18	CHECK NEW STARTER SYSTEM, REMOVER STARTER MOTOR, FIT NEW UNIT INV 23240 - PARTS	0.00	513.75	0.00
		PM-MLabour		14	NEWAUTEL	23240	02/03/18	CHECK NEW STARTER SYSTEM, REMOVER STARTER MOTOR, FIT NEW UNIT INV 23240 - PARTS	1.00	513.75	513.75
										Total : Parts	513.75
										Total for Service	763.75
										Total for Work Order	763.75

Work Order **00018346** Work Order Date : 02/03/2018 Repair Location : CAL CBH Albany

Service Code: PMR PM Repairs - Non Service/ Non Contract Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
		PM-MParts		03	KENWORTH		02/03/18	WATER PUMP INV 1651092	0.00	760.00	0.00
		PM-MParts		03	KENWORTH		02/03/18	REGULATOR INV 1651092	0.00	69.52	0.00
		PM-MParts		03	KENWORTH		02/03/18	HOSE INV 1651092	0.00	12.83	0.00
		PM-MParts		03	KENWORTH		02/03/18	CLAMP INV 1651092	0.00	18.33	0.00
		PM-MParts		03	KENWORTH		02/03/18	CORE CHARGE INV 1651092	0.00	563.61	0.00
		PM-MParts		03	KENWORTH		02/03/18	GASKET INV 1651092	0.00	2.58	0.00
		PM-MParts		03	KENWORTH	1651092	02/03/18	GASKET INV 1651092	1.00	2.58	2.58
		PM-MParts		03	KENWORTH	1651092	02/03/18	CORE CHARGE INV 1651092	1.00	563.61	563.61
		PM-MParts		03	KENWORTH	1651092	02/03/18	CLAMP INV 1651092	2.00	18.33	36.66
		PM-MParts		03	KENWORTH	1651092	02/03/18	HOSE INV 1651092	1.00	12.83	12.83
		PM-MParts		03	KENWORTH	1651092	02/03/18	REGULATOR INV 1651092	2.00	69.52	139.04

Work Order Service History

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Date	Details	Units	Rate	Extension
		PM-MParts		03	KENWORTH	1651092	02/03/18	WATER PUMP INV 1651092	1.00	760.00	760.00
										Total : Parts	1,514.72
										Total for Service	1,514.72
										Total for Work Order	1,514.72

Work Order **00019692** Work Order Date : 06/03/2018 Repair Location : CAL CBH Albany

Service Code: PMR PM Repairs - Non Service/ Non Contract Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Date	Details	Units	Rate	Extension
		0		03	KENWORTH		06/03/18	HARNESS ASSY INV 1657856	0.00	412.00	0.00
		PM-MParts		03	KENWORTH		06/03/18	CORE CHARGE ADJUSTMENT NOTE 2837250	0.00	563.61	0.00
		0		03	KENWORTH	1657856	06/03/18	HARNESS ASSY INV 1657856	1.00	412.00	412.00
		PM-MParts		03	KENWORTH	2837250	06/03/18	CORE CHARGE ADJUSTMENT NOTE 2837250	-1.00	563.61	-563.61
										Total : Parts	-151.61
										Total for Service	-151.61
										Total for Work Order	-151.61

Work Order **00020050** Work Order Date : 29/03/2018 Repair Location : CAL CBH Albany

Service Code: PMR PM Repairs - Non Service/ Non Contract Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Date	Details	Units	Rate	Extension
		PM-MParts		13	TRUCKLINE		29/03/18	SILENT RAIN CAP INV 6195794	0.00	23.76	0.00
		PM-MParts		13	TRUCKLINE	6195794	29/03/18	SILENT RAIN CAP INV 6195794	2.00	23.76	47.52
										Total : Parts	47.52
										Total for Service	47.52
										Total for Work Order	47.52

Work Order **00023990** Work Order Date : 08/04/2018 Repair Location : CAL CBH Albany General Repair/Maintenance

Service Code: WBM Medium Service B - FLG Meter Reading : 0

Change Fuel Filters
Check Brake System for Defects
Check Wheel Bearings
Adjust Brakes
Check Gearbox and Differential Oils
Thorough visual Check of vehicle

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Date	Details	Units	Rate	Extension
LAB	MIDDLETON, VICTOF			01			08/04/18	CARRY OUT SERVICE - SEE SERVICE SHEET - DIESEL TANK RIGHT FORNT SPLIT, TIGHENED FAN BELT, REPAIR WIRE TO OIL GAUGE	4.00	45.00	180.00
										Total : Labour	180.00
										Total for Service	180.00
										Total for Work Order	180.00

Work Order **00023153** Work Order Date : 19/04/2018 Repair Location : CAL CBH Albany General Repair/Maintenance

Service Code: PMR PM Repairs - Non Service/ Non Contract Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Date	Details	Units	Rate	Extension
LAB				00			19/04/18	Internal FLG Labour	0.00	0.00	0.00

Work Order Service History

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Date	Details	Units	Rate	Extension
LAB	MIDDLETON, VICTOF			00			19/04/18	REMOVE DIFF CLEAN DESEL AND REFI DIFF AND HALF SHAFT & NEW GSR, REPLACE LOOSE BOLT TURN TABLE & STRAIGHTENED DAMAGED LOCTIN PLATE, WLED ON NEW LOCTIN PIN, GREASE UP TRAILERS, REPAIR BROKEN AIRLINE FITTED TO AIR FILTER BOX, ALL NEW REAR TYRES FITTED	6.00	45.00	270.00
										Total : Labour	270.00
										Total for Service	270.00
										Total for Work Order	270.00

Work Order **00021435** Work Order Date : 26/04/2018 Repair Location : ESP Esperance Depot

Service Code: PMR PM Repairs - Non Service/ Non Contract Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Date	Details	Units	Rate	Extension
		PM-MLabour		00	WELAUTEL		26/04/18	TRAVEL TO SITE AND FIT TRAILER SOCKET AND SUZI LEAD TO TRUCK. LOCATE FAULT IN DRIVERS ELECTRIC WINDOW AND REPAIR WIRING AND REPLACE FUSE HOLDER. 11958	0.00	90.00	0.00
		PM-MLabour		00	WELAUTEL	11958	26/04/18	TRAVEL TO SITE AND FIT TRAILER SOCKET AND SUZI LEAD TO TRUCK. LOCATE FAULT IN DRIVERS ELECTRIC WINDOW AND REPAIR WIRING AND REPLACE FUSE HOLDER. 11958	6.75	90.00	607.50
										Total : Labour	607.50
		PM-MParts		16	WELAUTEL		26/04/18	METAL TRAILER PLUGS 11958	0.00	12.73	0.00
		PM-MParts		16	WELAUTEL		26/04/18	SUZI COIL 11958	0.00	133.64	0.00
		PM-MParts		16	WELAUTEL		26/04/18	FUSE HOLDER 11958	0.00	5.91	0.00
		PM-MParts		16	WELAUTEL		26/04/18	METAL TRAILER SOCKET 11958	0.00	14.55	0.00
		PM-MParts		16	WELAUTEL		26/04/18	RUBBER TRAILER SOCKET BASE 11958	0.00	5.45	0.00
		PM-MParts		16	WELAUTEL	11958	26/04/18	RUBBER TRAILER SOCKET BASE 11958	1.00	5.45	5.45
		PM-MParts		16	WELAUTEL	11958	26/04/18	METAL TRAILER SOCKET 11958	1.00	14.55	14.55
		PM-MParts		16	WELAUTEL	11958	26/04/18	FUSE HOLDER 11958	1.00	5.91	5.91
		PM-MParts		16	WELAUTEL	11958	26/04/18	SUZI COIL 11958	1.00	133.64	133.64
		PM-MParts		16	WELAUTEL	11958	26/04/18	METAL TRAILER PLUGS 11958	2.00	12.73	25.46
										Total : Parts	185.01
										Total for Service	792.51
										Total for Work Order	792.51

Work Order **00022045** Work Order Date : 22/05/2018 Repair Location : GER Geraldton Depot

Service Code: PMR PM Repairs - Non Service/ Non Contract Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Date	Details	Units	Rate	Extension
		PM-MPARTS		16	TRULINEGE		22/05/18	ABC78020 SUZI COIL 1/2"" STANDARD QUOTE 298636	0.00	59.18	0.00
		PM-MPARTS		16	TRULINEGE	6304371	22/05/18	ABC78020 SUZI COIL 1/2"" STANDARD QUOTE 298636	1.00	59.18	59.18
										Total : Labour	59.18
										Total for Service	59.18
										Total for Work Order	59.18

Work Order **00023481** Work Order Date : 24/05/2018 Repair Location : CAL CBH Albany

Work Order Service History

Service Code: PMR PM Repairs - Non Service/ Non Contract Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
		TA-FIT1122516FD		15	ALBCOMTY		24/05/18	FIT1122516FD663 INV 102339	0.00	395.45	0.00
		TA-FIT1122516FD		15	ALBCOMTY	102339	24/05/18	FIT1122516FD663 INV 102339	8.00	395.45	3,163.60
										Total : Tyres	3,163.60
										Total for Service	3,163.60
										Total for Work Order	3,163.60

Work Order **00023216** Work Order Date : 18/06/2018 Repair Location : ESP Esperance Depot

Service Code: PMR PM Repairs - Non Service/ Non Contract Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
		PM-MLabour		00	AVTRUSER		19/06/18	FREIGHT 674953	0.00	20.00	0.00
		PM-MLabour		00	AVTRUSER	674953	19/06/18	FREIGHT 674953	1.00	20.00	20.00
										Total : Labour	20.00
		PM-MParts		00	AVTRUSER		19/06/18	VECTON 15W-40 CK-4/E9 20L 674953	0.00	115.00	0.00
		PM-MParts		00	AVTRUSER		19/06/18	VECTON 15W-40 5L 674953	0.00	31.85	0.00
		PM-MParts		06	AVTRUSER		19/06/18	FILTER 674953	0.00	32.73	0.00
		PM-MParts		06	AVTRUSER		19/06/18	FILTER FUEL SEPERATOR 674953	0.00	44.15	0.00
		PM-MParts		00	AVTRUSER		19/06/18	U-JOINT KIT -1000 SRS 674953	0.00	20.58	0.00
		PM-MParts		06	AVTRUSER		19/06/18	AIR FILTER, PRIMARY 674953	0.00	55.80	0.00
		PM-MParts		00	AVTRUSER		21/06/18	KAISER KING PIN QWIK 675109	0.00	596.53	0.00
		PM-MParts		00	AVTRUSER		21/06/18	SCOTSEAL CLASSIC 675109	0.00	17.28	0.00
		PM-MParts		06	AVTRUSER	674953	19/06/18	AIR FILTER, PRIMARY 674953	1.00	55.80	55.80
		PM-MParts		00	AVTRUSER	674953	19/06/18	U-JOINT KIT -1000 SRS 674953	2.00	20.58	41.16
		PM-MParts		06	AVTRUSER	674953	19/06/18	FILTER FUEL SEPERATOR 674953	1.00	44.15	44.15
		PM-MParts		06	AVTRUSER	674953	19/06/18	FILTER 674953	1.00	32.73	32.73
		PM-MParts		00	AVTRUSER	674953	19/06/18	VECTON 15W-40 5L 674953	1.00	31.85	31.85
		PM-MParts		00	AVTRUSER	674953	19/06/18	VECTON 15W-40 CK-4/E9 20L 674953	2.00	115.00	230.00
		PM-MParts		00	AVTRUSER	675109	21/06/18	SCOTSEAL CLASSIC 675109	2.00	17.28	34.56
		PM-MParts		00	AVTRUSER	675109	21/06/18	KAISER KING PIN QWIK 675109	1.00	596.53	596.53
										Total : Parts	1,066.78
										Total for Service	1,086.78
										Total for Work Order	1,086.78

Work Order **00023244** Work Order Date : 18/06/2018 Repair Location : ESP Esperance Depot

Service Code: PMR PM Repairs - Non Service/ Non Contract Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
		PM-MParts		00	KENWORTH		20/06/18	V BELT-TRP 17/32TWX6 1706970	0.00	10.54	0.00
		PM-MParts		00	KENWORTH	1706970	20/06/18	V BELT-TRP 17/32TWX6 1706970	2.00	10.54	21.08
										Total : Parts	21.08
										Total for Service	21.08
										Total for Work Order	21.08

Freight Lines Group

Work Order Service History

Work Order **00023457** Work Order Date : 26/06/2018 Repair Location : ESP Esperance Depot

Service Code: PMR PM Repairs - Non Service/ Non Contract Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
		PM-MLabour		00	MCFELMA		02/06/18	PM RM - Labour Component 4081	0.00	90.00	0.00
		PM-MLabour		00	MCFELMA	4081	02/06/18	PM RM - Labour Component 4081	1.00	90.00	90.00
										Total : Labour	90.00
										Total for Service	90.00
										Total for Work Order	90.00

Work Order **00026419** Work Order Date : 02/07/2018 Repair Location : PER Perth Depot

Service Code: PMR PM Repairs - Non Service/ Non Contract Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
		PM-MLabour		00	MCFELMA		02/07/18	PM RM - Labour Component 4175	0.00	200.30	0.00
		PM-MLabour		00	MCFELMA	4175	02/07/18	PM RM - Labour Component 4175	1.00	200.30	200.30
										Total : Labour	200.30
										Total for Service	200.30
										Total for Work Order	200.30

Work Order **00025269** Work Order Date : 23/07/2018 Repair Location : ESP Esperance Depot

Service Code: PMR PM Repairs - Non Service/ Non Contract Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
		PM-MLabour		00	MCFELMA		31/07/18	PM RM - Labour Component 4264	0.00	244.46	0.00
		PM-MLabour		00	MCFELMA	4264	31/07/18	PM RM - Labour Component 4264	1.00	244.46	244.46
										Total : Labour	244.46
										Total for Service	244.46
										Total for Work Order	244.46

Work Order **00025855** Work Order Date : 15/08/2018 Repair Location : ESP Esperance Depot

Service Code: PMR PM Repairs - Non Service/ Non Contract Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
		PM-MLabour		00	MCFELMA		31/07/18	PM RM - Labour Component 4264	1.00	244.46	244.46
										Total : Labour	244.46
										Total for Service	244.46
										Total for Work Order	244.46

Work Order **00025230** Work Order Date : 16/08/2018 Repair Location : ESP Esperance Depot

Service Code: PMR PM Repairs - Non Service/ Non Contract Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
		PM-MParts		03	WELAUTEL		13/08/18	SUPPLY OIL PRESSURE SENSOR INV: 12160	0.00	87.27	0.00
		PM-MParts		06	WELAUTEL		13/08/18	SUPPLY WATER TEMP SENDER INV: 12160	0.00	14.55	0.00
		PM-MParts		06	WELAUTEL	12160	13/08/18	SUPPLY WATER TEMP SENDER INV: 12160	1.00	14.55	14.55
		PM-MParts		03	WELAUTEL	12160	13/08/18	SUPPLY OIL PRESSURE SENSOR INV: 12160	1.00	87.27	87.27
										Total : Parts	101.82
										Total for Service	101.82
										Total for Work Order	101.82

Freight Lines Group

Work Order Service History

Work Order **00025370** Work Order Date : 16/08/2018 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-PUNCTURE29		15	TITAUS		16/08/18	PUNCTURE295801R225 INV: PSI290737	0.00	30.00	0.00
		TP-PUNCTURE29		15	TITAUS	PSI290737	16/08/18	PUNCTURE295801R225 INV: PSI290737	1.00	30.00	30.00
										Total : Labour	30.00
										Total for Service	30.00
										Total for Work Order	30.00

Work Order **00026224** Work Order Date : 28/08/2018 Repair Location : PER Perth Depot

Service Code: PMR PM Repairs - Non Service/ Non Contract Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
		PM-MLabour		00	MCFELMA		28/08/18	PM RM - Labour Component 4482	0.00	105.78	0.00
		PM-MLabour		00	MCFELMA	4482	28/08/18	PM RM - Labour Component 4482	1.00	105.78	105.78
										Total : Labour	105.78
										Total for Service	105.78
										Total for Work Order	105.78

Work Order **00028848** Work Order Date : 29/08/2018 Repair Location : PER Perth Depot

Service Code: PMR PM Repairs - Non Service/ Non Contract Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
		PM-MParts		16	SWAVALDI		29/08/18	FREIGHT 3699	0.00	20.00	0.00
		PM-MParts		16	SWAVALDI	3699	29/08/18	FREIGHT 3699	1.00	20.00	20.00
										Total : Labour	20.00
		PM-MParts		06	SWAVALDI		29/08/18	ENGINE OIL FILTER 3699	0.00	40.00	0.00
		PM-MParts		06	SWAVALDI		29/08/18	FUEL FILTER 3699	0.00	66.87	0.00
		PM-MParts		16	SWAVALDI		29/08/18	ENGINE OIL FILLER CAP 3699	0.00	8.37	0.00
		PM-MParts		16	SWAVALDI		29/08/18	BOOSTERS 3699	0.00	60.00	0.00
		PM-MParts		16	SWAVALDI	3699	29/08/18	BOOSTERS 3699	1.00	60.00	60.00
		PM-MParts		16	SWAVALDI	3699	29/08/18	ENGINE OIL FILLER CAP 3699	1.00	8.37	8.37
		PM-MParts		06	SWAVALDI	3699	29/08/18	FUEL FILTER 3699	1.00	66.86	66.86
		PM-MParts		06	SWAVALDI	3699	29/08/18	ENGINE OIL FILTER 3699	1.00	40.00	40.00
										Total : Parts	175.23
		PM-MParts		06	SWAVALDI		29/08/18	ENGINE OIL 3699	0.00	260.40	0.00
		PM-MParts		06	SWAVALDI		29/08/18	DIFF OIL 3699	0.00	9.38	0.00
		PM-MParts		14	SWAVALDI		29/08/18	MIRROR LIGHTS 3699	0.00	4.00	0.00
		PM-MParts		14	SWAVALDI		29/08/18	PARK LIGHT 3699	0.00	1.65	0.00
		PM-MParts		16	SWAVALDI		29/08/18	WASTE OIL DISPOSAL 3699	0.00	20.00	0.00
		PM-MParts		16	SWAVALDI		29/08/18	CONSUMABLES 3699	0.00	25.00	0.00
		PM-MParts		16	SWAVALDI	3699	29/08/18	CONSUMABLES 3699	1.00	25.00	25.00
		PM-MParts		16	SWAVALDI	3699	29/08/18	WASTE OIL DISPOSAL 3699	1.00	20.00	20.00
		PM-MParts		14	SWAVALDI	3699	29/08/18	PARK LIGHT 3699	1.00	1.65	1.65

Work Order Service History

		PM-MParts		14	SWAVALDI	3699	29/08/18	MIRROR LIGHTS 3699	1.00	4.00	4.00
		PM-MParts		06	SWAVALDI	3699	29/08/18	DIFF OIL 3699	1.00	9.38	9.38
		PM-MParts		06	SWAVALDI	3699	29/08/18	ENGINE OIL 3699	1.00	260.40	260.40
										Total : Supplies	320.43
										Total for Service	515.66

Service Code: WBM Medium Service B - FLG Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
		PM-MSer		01	SWAVALDI		29/08/18	CARRY OUT B SERVICE. REPLACE BOTH FRONT STEER AXLE BOOSTERS. REPAIR LIGHTS: - LHS MIRROR LIGHTS - RHS LOW BEAM PARK LIGHT - BEACON - FIXED CONTACTS ADJUST FAN BELT. 3699	0.00	750.00	0.00
		PM-MSer		01	SWAVALDI	3699	29/08/18	CARRY OUT B SERVICE. REPLACE BOTH FRONT STEER AXLE BOOSTERS. REPAIR LIGHTS: - LHS MIRROR LIGHTS - RHS LOW BEAM PARK LIGHT - BEACON - FIXED CONTACTS ADJUST FAN BELT. 3699	1.00	750.00	750.00
										Total : Labour	750.00
										Total for Service	750.00
										Total for Work Order	1,265.66

Work Order **00025791** Work Order Date : 03/09/2018 Repair Location : ESP Esperance Depot

Service Code: PMR PM Repairs - Non Service/ Non Contract Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
		PM-MParts		14	WELAUTEL		13/08/18	24V H1 GLOBE INV: 12153	0.00	14.09	0.00
		PM-MParts		14	WELAUTEL		13/08/18	12V H3 GLOBE INV: 12153	0.00	10.00	0.00
		PM-MParts		14	WELAUTEL		13/08/18	24V 21W GLOBES INV: 12153	0.00	3.64	0.00
		PM-MParts		14	WELAUTEL		13/08/18	24V 50A RELAY INV: 12153	0.00	16.82	0.00
		PM-MParts		14	WELAUTEL		13/08/18	METAL TRAILER SOCKET INV: 12153	0.00	13.64	0.00
		PM-MParts		14	WELAUTEL		13/08/18	2 PIN DEUTSCH PLUG INV: 12153	0.00	10.91	0.00
		PM-MParts		14	WELAUTEL	12153	13/08/18	2 PIN DEUTSCH PLUG INV: 12153	1.00	10.91	10.91
		PM-MParts		14	WELAUTEL	12153	13/08/18	METAL TRAILER SOCKET INV: 12153	1.00	13.64	13.64
		PM-MParts		14	WELAUTEL	12153	13/08/18	24V 50A RELAY INV: 12153	1.00	16.82	16.82
		PM-MParts		14	WELAUTEL	12153	13/08/18	24V 21W GLOBES INV: 12153	2.00	3.64	7.28
		PM-MParts		14	WELAUTEL	12153	13/08/18	12V H3 GLOBE INV: 12153	1.00	10.00	10.00
		PM-MParts		14	WELAUTEL	12153	13/08/18	24V H1 GLOBE INV: 12153	1.00	14.09	14.09
										Total : Parts	72.74
		PM-MParts		14	WELAUTEL		13/08/18	WORKSHOP CONSUMABLES INV: 12153	0.00	9.09	0.00
		PM-MParts		14	WELAUTEL	12153	13/08/18	WORKSHOP CONSUMABLES INV: 12153	1.00	9.09	9.09
										Total : Supplies	9.09

Freight Lines Group

Work Order Service History

Total for Service 81.83

Service Code: TLR Trailer Repairs Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
		PM-MLabour		14	WELAUTEL		13/08/18	TRAVEL TO SITE AND TEST FAULT IN GAUGES HEATER FAN AND REPAIR AS REQUIRED. REPALCE GLOBES WHERE NECESSARY. INV: 12153	0.00	90.00	0.00
		PM-MLabour		14	WELAUTEL	12153	13/08/18	TRAVEL TO SITE AND TEST FAULT IN GAUGES HEATER FAN AND REPAIR AS REQUIRED. REPALCE GLOBES WHERE NECESSARY. INV: 12153	7.25	90.00	652.50

Total : Labour 652.50
Total for Service 652.50
Total for Work Order 734.33

Work Order **00026180** Work Order Date : 12/09/2018 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-MICH29580R2		15	TITAUS		07/09/18	MICH29580R225X INV: PSI292280	0.00	550.00	0.00
		TP-MICH29580R2		15	TITAUS	PSI292280	07/09/18	MICH29580R225X INV: PSI292280	2.00	550.00	1,100.00

Total : Tyres 1,100.00
Total for Service 1,100.00
Total for Work Order 1,100.00

Work Order **00032667** Work Order Date : 21/09/2018 Repair Location : CAL CBH Albany General Repair/Maintenance

Service Code: WBM Medium Service B - FLG Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
	Change Fuel Filters										
	Check Brake System for Defects										
	Check Wheel Bearings										
	Adjust Brakes										
	Check Gearbox and Differential Oils										
	Thorough visual Check of vehicle										
LAB	MIDDLETON, VICTOF			01			21/09/18	SERVICE	4.00	45.00	180.00

Total : Labour 180.00
Total for Service 180.00
Total for Work Order 180.00

Work Order **00027882** Work Order Date : 30/10/2018 Repair Location : ESP Esperance Depot PM Repairs - Non Service/ Non Contract

Service Code: DEF Defect Meter Reading : 0

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

Reported Defect :-
Defect Code : 00004122
Defect Reference : 44908
Date : 09/10/2018
Description of Defect :
2. AIRCON WONT BLOW COLD AIR

Work Order Service History

Reported Defect :-
Defect Code : 00004126
Defect Reference : 44908
Date : 09/10/2018
Description of Defect :
6. TEMP GAUGE & ICE PACK NOT WORKING

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Date	Details	Units	Rate	Extension
LAB	SMITH Michael			00			09/10/18	REMOVE BLOWER FAN - FOUND BROKEN WIRE ON AC	3.00	45.00	135.00
LAB	SMITH Michael			00			09/10/18	CHECK TEMP GAUGE - OK. FIX TACHO, FIT 2 WAY BRACKET, WELD EXHAUST BRACKET. CHECKOVER	3.00	45.00	135.00
										Total : Labour	270.00
										Total for Service	270.00

Service Code: PMR PM Repairs - Non Service/ Non Contract Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Date	Details	Units	Rate	Extension
LAB	SMITH Michael			00			30/10/18	Internal FLG Labour	0.00	0.00	0.00
										Total : Labour	0.00
										Total for Service	0.00
										Total for Work Order	270.00

Work Order **00027933** Work Order Date : 30/10/2018 Repair Location : PER Perth Depot

Service Code: PMR PM Repairs - Non Service/ Non Contract Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Date	Details	Units	Rate	Extension
		PM-MParts		14	KENWORTH		30/10/18	FAN-ASSEMBLY 1771758	0.00	389.81	0.00
		PM-MParts		14	KENWORTH	1771758	30/10/18	FAN-ASSEMBLY 1771758	1.00	389.81	389.81
										Total : Parts	389.81
										Total for Service	389.81
										Total for Work Order	389.81

Work Order **00027892** Work Order Date : 31/10/2018 Repair Location : ESP Esperance Depot PM Repairs - Non Service/ Non Contract

Service Code: DEF Defect Meter Reading : 0

Reported Defect :-
Defect Code : 00004123
Defect Reference : 44908
Date : 09/10/2018
Description of Defect :
3. ENGINE BRAKE NOT WORKING
Reported Defect :-
Defect Code : 00004124
Defect Reference : 44908
Date : 09/10/2018
Description of Defect :
4. RH LOAD LIGHT NOT WORKING
Reported Defect :-
Defect Code : 00004125
Defect Reference : 44908
Date : 09/10/2018
Description of Defect :
5. VOLT METRE & REV COUNTER NOT WOKRING

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Date	Details	Units	Rate	Extension
LAB	SMITH Michael			00			09/10/18	FIX WIRE FOR ENGINE BRAKE	1.00	45.00	45.00

Freight Lines Group

Work Order Service History

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Date	Details	Units	Rate	Extension
LAB	SMITH Michael			00			09/10/18	FIT WORKLAMP LIGHT, SEALED BEAM	3.00	45.00	135.00
LAB	SMITH Michael			00			09/10/18	REMOVE AC & HEATER MATRIX & CLEANED OUT, REMOVE FAN BLOWER MOTOR, VALVE SET	2.00	45.00	90.00
										Total : Labour	270.00
										Total for Service	270.00

Service Code: PMR PM Repairs - Non Service/ Non Contract Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Date	Details	Units	Rate	Extension
LAB	SMITH Michael			00			31/10/18	Internal FLG Labour	0.00	0.00	0.00
										Total : Labour	0.00
										Total for Service	0.00
										Total for Work Order	270.00

Work Order **00027922** Work Order Date : 01/11/2018 Repair Location : ESP Esperance Depot PM Repairs - Non Service/ Non Contract

Service Code: PMR PM Repairs - Non Service/ Non Contract Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Date	Details	Units	Rate	Extension
LAB	SMITH Michael			00			01/11/18	REFIT AC PARTS & NEW FAN BLOWER. FIT AC MOUNTING BRACKET. REFIT AIR FILTER ETC. TIDY WIRING	7.00	45.00	315.00
										Total : Labour	315.00
										Total for Service	315.00
										Total for Work Order	315.00

Work Order **00028001** Work Order Date : 02/11/2018 Repair Location : ESP Esperance Depot Large Service A -FLG

Service Code: DEF Defect Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Date	Details	Units	Rate	Extension
	Reported Defect :- Defect Code : 00004121 Defect Reference : 44908 Date : 09/10/2018 Description of Defect : 1. SERVICE DUE										
							09/10/18	Reported Defect :- Defect Code : 00004121 Defect Reference : 44908 Date : 09/10/2018 Description of Defect : 1. SERVICE DUE	0.00	0.00	0.00
										Total : Labour	0.00
										Total for Service	0.00

Service Code: WBM Medium Service B - FLG Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Date	Details	Units	Rate	Extension
	Change Fuel Filters Check Brake System for Defects Check Wheel Bearings Adjust Brakes Check Gearbox and Differential Oils Thorough visual Check of vehicle										
LAB	WALSH Phillip			01			02/11/18	Labout - Internal FLG	0.00	0.00	0.00

Work Order Service History

LAB	HARVEY, CRAIG ROE			01			02/11/18	Labout - Internal FLG	0.00	0.00	0.00
										Total : Labour	0.00
										Total for Service	0.00

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

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
	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										
LAB	WALSH Phillip			01			02/11/18	Labout - Internal FLG	0.00	0.00	0.00
LAB	HARVEY, CRAIG ROE			01			02/11/18	Labout - Internal FLG	0.00	0.00	0.00
										Total : Labour	0.00
										Total for Service	0.00

Service Code: WLA Large Service A -FLG Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
	Change Air Filters incl Cab Filters										
	Change Differential and Gearbox Oils										
	Change Power Steering Oil										
	Change Wheel Bearing Oil - If applicable										
	Change Wheel Bearings and Repack if Necessary										
	Carry out Engine Valve Set										
	Check all belts and Change if necessary										
	Check all belt Tensioners and Idler Pulleys										
	Check Shock Absorbers										
	Check All Tools are operational and none are Missing (Jack , Triangles, Fire Extinguisher etc)										
LAB	WALSH Phillip			01			02/11/18	SERVIEC - RENEW GREASE NIPPLES IN T/TABLE	3.00	45.00	135.00
LAB	HARVEY, CRAIG ROE			01			02/11/18	SERVICE - C/O HEATER HOSE, REPAIR WASHER JETS. REFIT EARTH STRAP TO RADIATOR, REMOVE TURBO	3.50	45.00	157.50
										Total : Labour	292.50
										Total for Service	292.50
										Total for Work Order	292.50

Work Order **00028124** Work Order Date : 02/11/2018 Repair Location : PER Perth Depot

Work Order Service History

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Date	Details	Units	Rate	Extension
Service Code:	PMR	PM Repairs - Non Service/ Non Contract				Meter Reading :		0			
		PM-MParts		14	KENWORTH		30/10/18	FAM-ASSEMBLY 1771758	1.00	389.81	389.81
										Total : Parts	389.81
										Total for Service	389.81
										Total for Work Order	389.81
Work Order	**00028130**	Work Order Date :	02/11/2018		Repair Location :	PER		Perth Depot			
Service Code:	PMR	PM Repairs - Non Service/ Non Contract				Meter Reading :		0			
		PM-MLabour		00	ESPTRICA		01/11/18	REPLACE ROAD TRAIN SIGN COVER 3250	0.00	90.00	0.00
		PM-MLabour		00	ESPTRICA	3250	01/11/18	REPLACE ROAD TRAIN SIGN COVER 3250	1.00	90.00	90.00
										Total : Labour	90.00
										Total for Service	90.00
										Total for Work Order	90.00
Work Order	**00028135**	Work Order Date :	02/11/2018		Repair Location :	PER		Perth Depot			
Service Code:	PMR	PM Repairs - Non Service/ Non Contract				Meter Reading :		0			
		PM-MParts		00	WESTRAC		01/11/18	FREIGHT PI 2910423	0.00	21.53	0.00
		PM-MParts		00	WESTRAC	PI2910423	01/11/18	FREIGHT PI 2910423	1.00	21.53	21.53
										Total : Labour	21.53
		PM-MParts		16	WESTRAC		01/11/18	BRACKET PI 2910423	0.00	168.03	0.00
		PM-MParts		16	WESTRAC	PI2910423	01/11/18	BRACKET PI 2910423	1.00	168.03	168.03
										Total : Parts	168.03
										Total for Service	189.56
										Total for Work Order	189.56
Work Order	**00028010**	Work Order Date :	03/11/2018		Repair Location :	ESP		Esperance Depot	PM Repairs - Non Service/ Non Contract		
Service Code:	PMR	PM Repairs - Non Service/ Non Contract				Meter Reading :		0			
LAB	HARVEY, CRAIG ROE			00			03/11/18	FIT NEW TURBO, TIGHTEN UP ALL MUDGUARD BRACKETS	3.50	45.00	157.50
										Total : Labour	157.50
										Total for Service	157.50
										Total for Work Order	157.50
Work Order	**00028211**	Work Order Date :	05/11/2018		Repair Location :	PER		Perth Depot			
Service Code:	PMR	PM Repairs - Non Service/ Non Contract				Meter Reading :		0			
		PM-MParts		03	WESTRAC		02/11/18	TURBO GP PI 2914189	0.00	2,799.22	0.00
		PM-MParts		03	WESTRAC		02/11/18	CORE CHARGE - TURBO GP PI 2914189	0.00	995.06	0.00
		PM-MParts		03	WESTRAC	PI2914189	02/11/18	CORE CHARGE - TURBO GP PI 2914189	1.00	995.06	995.06
		PM-MParts		03	WESTRAC	PI2914189	02/11/18	TURBO GP PI 2914189	1.00	2,799.22	2,799.22
										Total : Parts	3,794.28
										Total for Service	3,794.28

Work Order Service History

									Total for Work Order		3,794.28

Work Order 00028140 Work Order Date : 06/11/2018 Repair Location : PER Perth Depot

Service Code: PMR PM Repairs - Non Service/ Non Contract Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
		PM-MParts		16	ESPTRUPR		02/11/18	HOOD LATCH K/WORTH 00010304	0.00	82.79	0.00
		PM-MParts		31	ESPTRUPR		02/11/18	T/ROD BUSH HENDRICKSON 00010304	0.00	116.15	0.00
		PM-MParts		31	ESPTRUPR		02/11/18	UNI JOINT KIT SML 00010304	0.00	39.72	0.00
		PM-MParts		16	ESPTRUPR		02/11/18	CAB BLOWER 00010308	0.00	30.00	0.00
		PM-MParts		31	ESPTRUPR	00010304	02/11/18	UNI JOINT KIT SML 00010304	2.00	39.72	79.44
		PM-MParts		31	ESPTRUPR	00010304	02/11/18	T/ROD BUSH HENDRICKSON 00010304	1.00	116.15	116.15
		PM-MParts		16	ESPTRUPR	00010304	02/11/18	HOOD LATCH K/WORTH 00010304	2.00	82.79	165.58
		PM-MParts		16	ESPTRUPR	00010308	02/11/18	CAB BLOWER 00010308	1.00	30.00	30.00
										Total : Parts	391.17
										Total for Service	391.17
										Total for Work Order	391.17

Work Order 00029071 Work Order Date : 23/11/2018 Repair Location : PER Perth Depot

Service Code: PMR PM Repairs - Non Service/ Non Contract Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
		PM-MLabour		00	CHAMOBAU		23/11/18	259067KM, LOCATE BROKEN WIRE TO A/C CLUTCH. 653	0.00	90.00	0.00
		PM-MLabour		00	CHAMOBAU	653	23/11/18	259067KM, LOCATE BROKEN WIRE TO A/C CLUTCH. 653	0.75	90.00	67.50
										Total : Labour	67.50
										Total for Service	67.50
										Total for Work Order	67.50

Work Order 00029024 Work Order Date : 26/11/2018 Repair Location : PER Perth Depot

Service Code: PMR PM Repairs - Non Service/ Non Contract Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
		PM-MLabour		15	TITAUS		26/11/18	ROTWATE 2 X 295/80R22.5 TYRES AND WHEELS POS 1 & 2 OF PM131 AND INFLATE. COMPLETE PRESSURE CHECKS. INV-PSI298220	1.00	0.00	0.00
										Total : Labour	0.00
										Total for Service	0.00
										Total for Work Order	0.00

Work Order 00029657 Work Order Date : 28/11/2018 Repair Location : PER Perth Depot

Service Code: PMR PM Repairs - Non Service/ Non Contract 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
		PM-MOther		16	TRUART		28/11/18	HOURS: 307 THE CONDENSOR ON THE BACK WALL OF THE TRUCK HAD BEEN HIT BY A TRAILER. HAD TO REPLACE THE WHOLE CONDENSOR ASSEMBLY EXCEPT THE FAN. PRESSURE TEST, VACCUM & REGAS. REMOUNTED THE NEW CONDENSOR ABOUT 100MM LOVER BECAUSE THE CAB WAS DAMAGED FROM THE INCIDENT. LABOUR INV-8371	0.00	330.00	0.00
		PM-MOther		16	TRUART		28/11/18	REGAS INV-8371	0.00	200.00	0.00
		PM-MOther		16	TRUART		28/11/18	PARTS-CONDENSOR ASSEMBLY - L-0025220820 MINUS THE 12V CONDENSOR FAN L-00359709350 INV-8371	0.00	713.30	0.00
		PM-MOther		16	TRUART	00008371	28/11/18	PARTS-CONDENSOR ASSEMBLY - L-0025220820 MINUS THE 12V CONDENSOR FAN L-00359709350 INV-8371	1.00	713.30	713.30
		PM-MOther		16	TRUART	00008371	28/11/18	REGAS INV-8371	1.00	200.00	200.00
		PM-MOther		16	TRUART	00008371	28/11/18	HOURS: 307 THE CONDENSOR ON THE BACK WALL OF THE TRUCK HAD BEEN HIT BY A TRAILER. HAD TO REPLACE THE WHOLE CONDENSOR ASSEMBLY EXCEPT THE FAN. PRESSURE TEST, VACCUM & REGAS. REMOUNTED THE NEW CONDENSOR ABOUT 100MM LOVER BECAUSE THE CAB WAS DAMAGED FROM THE INCIDENT. LABOUR INV-8371	1.00	330.00	330.00

Total : Labour 1,243.30
Total for Service 1,243.30
Total for Work Order 1,243.30

Work Order **00028922** Work Order Date : 03/12/2018 Repair Location : ESP Esperance Depot PM Repairs - Non Service/ Non Contract

Service Code: PMR PM Repairs - Non Service/ Non Contract Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Date	Details	Units	Rate	Extension
LAB	SMITH Michael			00			03/12/18	FOUND SEAT & PARTS TO SEND TO PERTH	1.00	45.00	45.00

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

Work Order **00029469** Work Order Date : 06/12/2018 Repair Location : PER Perth Depot

Service Code: PMR PM Repairs - Non Service/ Non Contract Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Date	Details	Units	Rate	Extension
		PM-MLabour		15	TITAUS		06/12/18	STRIP, INSPECT AND REPAIR 1 X 11R22.5 TYRE ON POS 10. REFIT AND INFLATE TO 100PSI. INV-PSI299067	0.00	35.00	0.00
		PM-MLabour		15	TITAUS	PSI299067	06/12/18	STRIP, INSPECT AND REPAIR 1 X 11R22.5 TYRE ON POS 10. REFIT AND INFLATE TO 100PSI. INV-PSI299067	1.00	35.00	35.00

Total : Labour 35.00
Total for Service 35.00
Total for Work Order 35.00

Work Order **00029255** Work Order Date : 07/12/2018 Repair Location : CES CBH Esperance

Work Order Service History

Service Code: PMR PM Repairs - Non Service/ Non Contract Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
		PM-MParts		16	WESTRAC		06/12/18	FULL CREDIT PC 0788460	0.00	995.06	0.00
		PM-MParts		16	WESTRAC	PC0788460	06/12/18	FULL CREDIT PC 0788460	-1.00	995.06	-995.06
										Total : Parts	-995.06
										Total for Service	-995.06
										Total for Work Order	-995.06

Work Order 00030469 Work Order Date : 25/12/2018 Repair Location : PER Perth Depot

Service Code: WLA Large Service A -FLG Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
		PM-MSer		01	MCFELMA		25/12/18	SERVICE - SOUCED 4572	0.00	263.40	0.00
		PM-MSer		01	MCFELMA	4572	25/12/18	SERVICE - SOUCED 4572	1.00	263.40	263.40
										Total : Labour	263.40
										Total for Service	263.40
										Total for Work Order	263.40

Work Order 00030255 Work Order Date : 04/01/2019 Repair Location : ESP Esperance Depot Large Service A -FLG

Service Code: DEF Defect Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
	Reported Defect :- Defect Code : 00004551 Defect Reference : 44914 Date : 07/01/2019 Description of Defect : SERVICE DUE 275000										
							07/01/19	Reported Defect :- Defect Code : 00004551 Defect Reference : 44914 Date : 07/01/2019 Description of Defect : SERVICE DUE 275000	0.00	0.00	0.00
										Total : Labour	0.00
										Total for Service	0.00

Service Code: WBM Medium Service B - FLG Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
	Change Fuel Filters Check Brake System for Defects Check Wheel Bearings Adjust Brakes Check Gearbox and Differential Oils Thorough visual Check of vehicle										
LAB	SMITH Michael			01			04/01/19	Labout - Internal FLG	0.00	0.00	0.00
										Total : Labour	0.00
										Total for Service	0.00

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

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
	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										
LAB	SMITH Michael			01			04/01/19	Labout - Internal FLG	0.00	0.00	0.00
										Total : Labour	0.00
										Total for Service	0.00

Service Code: WLA Large Service A -FLG Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
	Change Air Filters incl Cab Filters										
	Change Differential and Gearbox Oils										
	Change Power Steering Oil										
	Change Wheel Bearing Oil - If applicable										
	Change Wheel Bearings and Repack if Necessary										
	Carry out Engine Valve Set										
	Check all belts and Change if necessary										
	Check all belt Tensioners and Idler Pulleys										
	Check Shock Absorbers										
	Check All Tools are operational and none are Missing (Jack , Triangles, Fire Extinguisher etc)										
LAB	SMITH Michael			01			04/01/19	SERVICE - REPAIR BRAKE HSOE ABOVE DIFF, RESOLDER COOALNT CAP INTO RESERVOIR	4.50	45.00	202.50
										Total : Labour	202.50
										Total for Service	202.50
										Total for Work Order	202.50

Work Order **00030265** Work Order Date : 05/01/2019 Repair Location : ESP Esperance Depot PM Repairs - Non Service/ Non Contract

Service Code: PMR PM Repairs - Non Service/ Non Contract Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
LAB	SMITH Michael			00			05/01/19	VALVE SET, NEW BRAKE VALVE, FIT NEW MUDGUARD BRACKETS & ADJUST MUDGUARDS AWAY FROM DRIVE TYRES. REPAIRED BROKEN BRAKE HOSE	6.50	45.00	292.50
										Total : Labour	292.50
										Total for Service	292.50
										Total for Work Order	292.50

Work Order Service History

Work Order	00030304	Work Order Date :	07/01/2019	Repair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract

Service Code: PMR — PM Repairs - Non Service/ Non Contract — Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Date	Details	Units	Rate	Extension
LAB	SMITH Michael			00			07/01/19	RESOLDER RADIATOR CAP TURRET, FIT NEW TRAILER PLUG	4.50	45.00	202.50
										Total : Labour	202.50
										Total for Service	202.50
										Total for Work Order	202.50

Work Order	00030767	Work Order Date :	11/01/2019	Repair Location :	PER	Perth Depot

Service Code: PMR — PM Repairs - Non Service/ Non Contract — Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Date	Details	Units	Rate	Extension
		PM-MParts		21	ESPTRUPR		05/01/19	SR1 STYLE VALVE 00011414	0.00	129.36	0.00
		PM-MParts		21	ESPTRUPR	00011414	05/01/19	SR1 STYLE VALVE 00011414	1.00	129.36	129.36
										Total : Parts	129.36
										Total for Service	129.36
										Total for Work Order	129.36

Work Order	00030864	Work Order Date :	21/01/2019	Repair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract

Service Code: PMR — PM Repairs - Non Service/ Non Contract — Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Date	Details	Units	Rate	Extension
LAB	SMITH Michael			00			21/01/19	TAKE IN & REMOVE HEADS & PARTS	5.00	45.00	225.00
										Total : Labour	225.00
										Total for Service	225.00
										Total for Work Order	225.00

Work Order	00030923	Work Order Date :	22/01/2019	Repair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract

Service Code: PMR — PM Repairs - Non Service/ Non Contract — Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Date	Details	Units	Rate	Extension
LAB	SMITH Michael			00			22/01/19	REMOVE HEAD/LINER/BIG ENDS & PISTONS, STRIP ENGINE DOWN FOR REBUILD. JB WELD CYL 1 LINER TUNNEL. REMOVE & ORDER OIL COOLER	10.00	45.00	450.00
										Total : Labour	450.00
										Total for Service	450.00
										Total for Work Order	450.00

Work Order	00030932	Work Order Date :	23/01/2019	Repair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract

Service Code: PMR — PM Repairs - Non Service/ Non Contract — Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Date	Details	Units	Rate	Extension
LAB	SMITH Michael			00			23/01/19	CLEAN OUT LINER TUNNELS, REMOVE MAIN BEARINGS, PREP FOR REBUILD	4.00	45.00	180.00
										Total : Labour	180.00
										Total for Service	180.00
										Total for Work Order	180.00

Work Order	00031003	Work Order Date :	24/01/2019	Repair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract

Service Code: PMR — PM Repairs - Non Service/ Non Contract — Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Date	Details	Units	Rate	Extension
LAB	SMITH Michael			00			24/01/19	CLEAN CRAKSHAFT, FIT NEW MAIN BEARINGS	7.00	45.00	315.00

Work Order Service History

Total : Labour	315.00
Total for Service	315.00
Total for Work Order	315.00

Work Order **00031062** Work Order Date : 25/01/2019 Repair Location : ESP Esperance Depot PM Repairs - Non Service/ Non Contract

Service Code: PMR PM Repairs - Non Service/ Non Contract Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
LAB	SMITH Michael			00			25/01/19	FINISH MAIN BEARINGS & CLEAN CRAMK	1.00	45.00	45.00
										Total : Labour	45.00
										Total for Service	45.00
										Total for Work Order	45.00

Work Order **00031147** Work Order Date : 30/01/2019 Repair Location : ESP Esperance Depot PM Repairs - Non Service/ Non Contract

Service Code: PMR PM Repairs - Non Service/ Non Contract Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
LAB	SMITH Michael			00			30/01/19	FIT MAIN BEARINGS & CHEK LINER PROTUSIONS	0.50	45.00	22.50
										Total : Labour	22.50
										Total for Service	22.50
										Total for Work Order	22.50

Work Order **00031216** Work Order Date : 01/02/2019 Repair Location : ESP Esperance Depot PM Repairs - Non Service/ Non Contract

Service Code: PMR PM Repairs - Non Service/ Non Contract Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
LAB	SMITH Michael			00			01/02/19	FIT NEW LINERS, CHECK PROTRUSIONS ETC, CLEAN DOWN HEAD	8.00	45.00	360.00
										Total : Labour	360.00
										Total for Service	360.00
										Total for Work Order	360.00

Work Order **00031233** Work Order Date : 02/02/2019 Repair Location : ESP Esperance Depot PM Repairs - Non Service/ Non Contract

Service Code: PMR PM Repairs - Non Service/ Non Contract Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
LAB	SMITH Michael			00			02/02/19	FIT NEW OIL PUMP, NEW HEAD, NEW SUMP GASKEY. ENGINE REBUILD	13.00	45.00	585.00
										Total : Labour	585.00
										Total for Service	585.00
										Total for Work Order	585.00

Work Order **00031250** Work Order Date : 04/02/2019 Repair Location : ESP Esperance Depot

Service Code: PMR PM Repairs - Non Service/ Non Contract Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
		PM-MParts		31	WTHYDRO		04/02/19	FERRULE BODY C1T/2AT/C5C 139086	0.00	5.18	0.00
		PM-MParts		31	WTHYDRO		04/02/19	HOSE 13/32 POLY/BRA HI-TEMP 139086	0.00	34.92	0.00
		PM-MParts		31	WTHYDRO		04/02/19	STEM 9/16 JIC-F R1/R1/R12 139086	0.00	8.68	0.00
		PM-MParts		31	WTHYDRO		04/02/19	STEM 9/16 JIC-F 90' TUBE 139086	0.00	25.47	0.00
		PM-MParts		31	WTHYDRO		04/02/19	ASSEMBLY CHARGE HOSE ASSEMBLY 139086	0.00	18.50	0.00
		PM-MParts		31	WTHYDRO		04/02/19	SPRIAL GUARD 25 139086	0.00	6.93	0.00

Work Order Service History

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Date	Details	Units	Rate	Extension
		PM-MParts		31	WTHYDRO	I39086	04/02/19	SPRIAL GUARD 25 139086	1.00	6.93	6.93
		PM-MParts		31	WTHYDRO	I39086	04/02/19	ASSEMBLY CHARGE HOSE ASSEMBLY 139086	1.00	18.50	18.50
		PM-MParts		31	WTHYDRO	I39086	04/02/19	STEM 9/16 JIC-F 90' TUBE 139086	1.00	25.47	25.47
		PM-MParts		31	WTHYDRO	I39086	04/02/19	STEM 9/16 JIC-F R1/R1/R12 139086	1.00	8.68	8.68
		PM-MParts		31	WTHYDRO	I39086	04/02/19	HOSE 13/32 POLY/BRA HI-TEMP 139086	1.00	34.92	34.92
		PM-MParts		31	WTHYDRO	I39086	04/02/19	FERRULE BODY C1T/2AT/C5C 139086	2.00	5.18	10.36
										Total : Parts	104.86
										Total for Service	104.86
										Total for Work Order	104.86

Work Order 00031261 Work Order Date : 04/02/2019 Repair Location : ESP Esperance Depot PM Repairs - Non Service/ Non Contract

Service Code: PMR PM Repairs - Non Service/ Non Contract Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Date	Details	Units	Rate	Extension
LAB	SMITH Michael			00			04/02/19	REBUILD ENGINE	10.00	45.00	450.00
										Total : Labour	450.00
										Total for Service	450.00
										Total for Work Order	450.00

Work Order 00031594 Work Order Date : 04/02/2019 Repair Location : ESP Esperance Depot

Service Code: PMR PM Repairs - Non Service/ Non Contract Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Date	Details	Units	Rate	Extension
		PM-MParts		11	WESTRAC		01/02/19	BEARING-ROD PIP 3160397	0.00	41.08	0.00
		PM-MParts		14	WESTRAC		05/02/19	PLUG PI 3169557	0.00	10.21	0.00
		PM-MParts		31	WESTRAC		06/02/19	HOSE PI 3173361	0.00	14.58	0.00
		PM-MParts		14	WESTRAC	PI3169557	05/02/19	PLUG PI 3169557	5.00	10.21	51.05
		PM-MParts		11	WESTRAC	PI3160397	01/02/19	BEARING-ROD PIP 3160397	1.00	41.08	41.08
		PM-MParts		31	WESTRAC	PI3173361	06/02/19	HOSE PI 3173361	2.00	14.58	29.16
										Total : Parts	121.29
										Total for Service	121.29
										Total for Work Order	121.29

Work Order 00032282 Work Order Date : 04/02/2019 Repair Location : PER Perth Depot

Service Code: PMR PM Repairs - Non Service/ Non Contract Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Date	Details	Units	Rate	Extension
		PM-MParts		03	WESTRAC		22/01/19	KIT-ENG OVER PI 3131772	0.00	18,650.74	0.00
		PM-MParts		03	WESTRAC		22/01/19	CORE CHARGE - KIT-ENG OVER PI 3131772	0.00	11,967.39	0.00
		PM-MParts		00	WESTRAC		22/01/19	CORE AS. OIL PI 3131772	0.00	1,405.11	0.00
		PM-MParts		16	WESTRAC		22/01/19	CORE CHARGE - CORE AS. OIL PI 3131772	0.00	573.93	0.00
		PM-MParts		16	WESTRAC	PI3131772	22/01/19	CORE CHARGE - CORE AS. OIL PI 3131772	1.00	573.93	573.93
		PM-MParts		00	WESTRAC	PI3131772	22/01/19	CORE AS. OIL PI 3131772	1.00	1,405.11	1,405.11
		PM-MParts		03	WESTRAC	PI3131772	22/01/19	CORE CHARGE - KIT-ENG OVER PI 3131772	1.00	11,967.39	11,967.39
		PM-MParts		03	WESTRAC	PI3131772	22/01/19	KIT-ENG OVER PI 3131772	1.00	18,650.75	18,650.75
										Total : Parts	32,597.18

Freight Lines Group

Work Order Service History

Total for Service	32,597.18
Total for Work Order	32,597.18

Work Order 00031295 Work Order Date : 05/02/2019 Repair Location : ESP Esperance Depot PM Repairs - Non Service/ Non Contract

Service Code: PMR PM Repairs - Non Service/ Non Contract Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
LAB	SMITH Michael			00			05/02/19	COMPLETE REBUILD, TOP UP OIL & COOLANT. FIT NEW TEMP SENSOR/NEW COOLANT TEMP GUAGE. FIX LOADING LAMPS.TEST RUN - OK	10.00	45.00	450.00
										Total : Labour	450.00
										Total for Service	450.00
										Total for Work Order	450.00

Work Order 00031343 Work Order Date : 06/02/2019 Repair Location : ESP Esperance Depot PM Repairs - Non Service/ Non Contract

Service Code: PMR PM Repairs - Non Service/ Non Contract Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
LAB	SMITH Michael			00			06/02/19	TIDY UP/PUT ALL REACON PARTS BACK ON CRATE	1.00	45.00	45.00
										Total : Labour	45.00
										Total for Service	45.00
										Total for Work Order	45.00

Work Order 00031586 Work Order Date : 06/02/2019 Repair Location : ESP Esperance Depot

Service Code: PMR PM Repairs - Non Service/ Non Contract Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
		PM-MParts		16	CAPSOCLT		05/02/19	RADIATOR CAP 16PSI 54MM 28741 (NATRAD)	0.00	43.64	0.00
		PM-MParts		16	CAPSOCLT	28742	05/02/19	RADIATOR CAP 16PSI 54MM 28741 (NATRAD)	1.00	43.64	43.64
										Total : Parts	43.64
										Total for Service	43.64
										Total for Work Order	43.64

Work Order 00032242 Work Order Date : 19/02/2019 Repair Location : ESP Esperance Depot

Service Code: PMR PM Repairs - Non Service/ Non Contract Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
		PM-MParts		31	ESPTRUPR		06/02/19	25MM PURPOSIL HEATER HOSE 00011880	0.00	29.78	0.00
		PM-MParts		31	ESPTRUPR	00011880	06/02/19	25MM PURPOSIL HEATER HOSE 00011880	10.50	29.78	312.69
										Total : Parts	312.69
										Total for Service	312.69
										Total for Work Order	312.69

Work Order 00032270 Work Order Date : 21/02/2019 Repair Location : ESP Esperance Depot

Service Code: PMR PM Repairs - Non Service/ Non Contract Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
		PM-MParts		16	WESTRAC		08/02/19	INJ GP FUEL PI 3181699	0.00	904.31	0.00
		PM-MParts		16	WESTRAC		07/02/19	CORE CHARGE - INJ GP FUEL PI 3181699	0.00	301.44	0.00
		PM-MParts		16	WESTRAC		07/02/19	BOLT PI 3181699	1.00	2.00	2.00
		PM-MParts		03	WESTRAC		13/02/19	FULL CREDIT - KIT ENG OVER PC 0796801	0.00	11,967.39	0.00
		PM-MParts		16	WESTRAC		08/02/19	FULL CREDIT - CORE AS OIL PC 0796094 (ORIGINAL INV IN PO 8569)	0.00	573.93	0.00

Work Order Service History

Product Code	Category	Supplier	Invoice	Date	Details	Units	Rate	Extension
PM-MParts	16	WESTRAC	PI3191217	07/02/19	CORE CHARGE - INJ GP FUEL PI 3181699	1.00	301.44	301.44
PM-MParts	16	WESTRAC	PI3191217	08/02/19	INJ GP FUEL PI 3181699	1.00	904.31	904.31
PM-MParts	03	WESTRAC	PC0796801	13/02/19	FULL CREDIT - KIT ENG OVER PC 0796801	-1.00	11,967.38	-11,967.38
PM-MParts	16	WESTRAC	PC0796094	08/02/19	FULL CREDIT - CORE AS OIL PC 0796094 (ORIGINAL INV IN PO 8569)	-1.00	573.93	-573.93

Total : Parts -11,333.56
Total for Service -11,333.56
Total for Work Order -11,333.56

Work Order **00033902** Work Order Date : 22/03/2019 Repair Location : PER Perth Depot

Service Code: PMR PM Repairs - Non Service/ Non Contract Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Date	Details	Units	Rate	Extension
		TP-Strip & fit		15	TITAUS		22/03/19	Strip & fit 1x CUSTOMERS OWN 11R22.5 TYRES TO POS7. INFLATE TO 100PSI. REMOVED TYRE DISPOSED. INV PSI305617	0.00	15.00	0.00
		TP-Strip & fit		15	TITAUS	PSI305617	22/03/19	Strip & fit 1x CUSTOMERS OWN 11R22.5 TYRES TO POS7. INFLATE TO 100PSI. REMOVED TYRE DISPOSED. INV PSI305617	1.00	15.00	15.00

Total : Labour 15.00
Total for Service 15.00
Total for Work Order 15.00

Work Order **00033935** Work Order Date : 22/03/2019 Repair Location : PER Perth Depot

Service Code: PMR PM Repairs - Non Service/ Non Contract Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Date	Details	Units	Rate	Extension
		PM-MOther		16	ESPAPPCE		21/03/19	FRIDGE/FREEZER 12/24V DC 60065963	0.00	853.64	0.00
		PM-MOther		16	ESPAPPCE	60065963	21/03/19	FRIDGE/FREEZER 12/24V DC 60065963	1.00	853.64	853.64

Total : Supplies 853.64
Total for Service 853.64
Total for Work Order 853.64

Work Order **00034314** Work Order Date : 01/04/2019 Repair Location : PER Perth Depot

Service Code: PMR PM Repairs - Non Service/ Non Contract Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Date	Details	Units	Rate	Extension
		PM-MLabour		01	HAWKIE		01/04/19	LABOUR- CARRIED OUT SERVICE. CHECKED DRIVELINE & BELTS. GREASED DRIVELINE & CHASSIS WHERE REQUIRED. CHECKED ALL FLUID LEVELS & BRAKES. CLEANED AIR FILTER. HAD AUTO ELECTRICIAN REPLACE STARTER MOTOR & OIL PRESSURE SENSOR AS WELL AS REPAIR CLEARANCE LIGHTS ABOVE BUNK. INV 4808	0.00	119.00	0.00
		PM-MLabour		01	HAWKIE	4808	01/04/19	LABOUR- CARRIED OUT SERVICE. CHECKED DRIVELINE & BELTS. GREASED DRIVELINE & CHASSIS WHERE REQUIRED. CHECKED ALL FLUID LEVELS & BRAKES. CLEANED AIR FILTER. HAD AUTO ELECTRICIAN REPLACE STARTER MOTOR & OIL PRESSURE SENSOR AS WELL AS REPAIR CLEARANCE LIGHTS ABOVE BUNK. INV 4808	2.00	119.00	238.00

Total : Labour 238.00

Work Order Service History

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Date	Details	Units	Rate	Extension
		PM-MParts		01	HAWKIE		01/04/19	OIL & FILTER DISPOSAL. INV 4808	0.00	20.00	0.00
		PM-MParts		01	HAWKIE		01/04/19	OIL MOBIL DELVAC ESP INV 4808	0.00	5.37	0.00
		PM-MParts		01	HAWKIE		01/04/19	SENDER UNIT. 0-5BAR. VDO INV 4808	0.00	48.38	0.00
		PM-MParts		01	HAWKIE		01/04/19	FILTER OIL CAT INV 4808	0.00	26.08	0.00
		PM-MParts		01	HAWKIE		01/04/19	FILTER FUEL PRIMARY WATER SEPERATOR INV 4808	0.00	58.23	0.00
		PM-MParts		01	HAWKIE		01/04/19	FILTER FUEL CAT INV 4808	0.00	14.98	0.00
		PM-MParts		01	HAWKIE		01/04/19	STARTER MOTOR 12V 39 MT 11 TOOTH INV 4808	0.00	513.12	0.00
		PM-MParts		01	HAWKIE		01/04/19	AUTO ELECTRICAL REPAIRS INV 4808	0.00	341.00	0.00
		PM-MParts		01	HAWKIE	4808	01/04/19	AUTO ELECTRICAL REPAIRS INV 4808	1.00	341.00	341.00
		PM-MParts		01	HAWKIE	4808	01/04/19	STARTER MOTOR 12V 39 MT 11 TOOTH INV 4808	1.00	513.12	513.12
		PM-MParts		01	HAWKIE	4808	01/04/19	FILTER FUEL CAT INV 4808	1.00	14.98	14.98
		PM-MParts		01	HAWKIE	4808	01/04/19	FILTER FUEL PRIMARY WATER SEPERATOR INV 4808	1.00	58.23	58.23
		PM-MParts		01	HAWKIE	4808	01/04/19	FILTER OIL CAT INV 4808	1.00	26.08	26.08
		PM-MParts		01	HAWKIE	4808	01/04/19	SENDER UNIT. 0-5BAR. VDO INV 4808	1.00	48.38	48.38
		PM-MParts		01	HAWKIE	4808	01/04/19	OIL MOBIL DELVAC ESP INV 4808	39.00	5.37	209.43
		PM-MParts		01	HAWKIE	4808	01/04/19	OIL & FILTER DISPOSAL. INV 4808	1.00	20.00	20.00
										Total : Parts	1,231.22
										Total for Service	1,469.22
										Total for Work Order	1,469.22

Work Order **00036048** Work Order Date : 01/04/2019 Repair Location : PER Perth Depot

Service Code: PMR PM Repairs - Non Service/ Non Contract Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Date	Details	Units	Rate	Extension
		PM-MParts		16	WESTRAC		01/04/19	10R-8501 INJ GP FUEL INV PI3181699	0.00	904.31	0.00
		PM-MParts		16	WESTRAC		01/04/19	10R-8501 CORE CHARGE INV PI3181699	0.00	301.44	0.00
		PM-MParts		16	WESTRAC		01/04/19	8S-9191 BOLT INV PI3181699	0.00	2.01	0.00
		PM-MParts		16	WESTRAC	PI3181699	01/04/19	8S-9191 BOLT INV PI3181699	1.00	2.01	2.01
		PM-MParts		16	WESTRAC	PI3181699	01/04/19	10R-8501 CORE CHARGE INV PI3181699	1.00	301.44	301.44
		PM-MParts		16	WESTRAC	PI3181699	01/04/19	10R-8501 INJ GP FUEL INV PI3181699	1.00	904.31	904.31
										Total : Parts	1,207.76
										Total for Service	1,207.76
										Total for Work Order	1,207.76

Work Order **00036471** Work Order Date : 14/05/2019 Repair Location : PER Perth Depot

Service Code: PMR PM Repairs - Non Service/ Non Contract Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Date	Details	Units	Rate	Extension
		PM-MSer		16	HAWKIE		14/05/19	LABOUR HOURS - CARRIED OUT SERVICE. CHECKED DRIVELINE AND BELTS. GREASED DRIVELINE AND CHASSIS WHERE REQUIRED. CHECKED ALL FLUID LEVELS AND BRAKES. CLEANED AIR FILTER. REPLACED RR AXLE GASKET. REPLACED BOTH CAB AIR BAGS. REPLACED WORN L STEER WHEEL BEARINGS. REPLACED LH MIRROR. INV 4931	0.00	119.00	0.00

Work Order Service History

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
		PM-MSer		01	HAWKIE		14/05/19	OIL AND FILTER DISPOSAL INV 4931	0.00	20.00	0.00
		PM-MSer		01	HAWKIE	4931	14/05/19	OIL AND FILTER DISPOSAL INV 4931	1.00	20.00	20.00
		PM-MSer		16	HAWKIE	4931	14/05/19	LABOUR HOURS - CARRIED OUT SERVICE. CHECKED DRIVELINE AND BELTS. GREASED DRIVELINE AND CHASSIS WHERE REQUIRED. CHECKED ALL FLUID LEVELS AND BRAKES. CLEANED AIR FILTER. REPLACED RR AXLE GASKET. REPLACED BOTH CAB AIR BAGS. REPLACED WORN L STEER WHEEL BEARINGS. REPLACED LH MIRROR. INV 4931	8.00	119.00	952.00
										Total : Labour	972.00
		PM-MSer		01	HAWKIE		14/05/19	FILTER FUEL CATERPILLAR 3406E/C15 INV 4931	0.00	16.57	0.00
		PM-MSer		01	HAWKIE		14/05/19	FILTER FUEL PRIMARY WATER SEPERATOR INV 4931	0.00	58.23	0.00
		PM-MSer		01	HAWKIE		14/05/19	AIRBAG CAB KW INV 4931	0.00	240.00	0.00
		PM-MSer		01	HAWKIE		14/05/19	NUT HALF 3/4 UNF KW INV 4931	0.00	5.50	0.00
		PM-MSer		01	HAWKIE		14/05/19	MIRROR-MOTOR ASSY KW INV 4931	0.00	577.50	0.00
		PM-MSer		01	HAWKIE		14/05/19	WHEEL BEARING KIT STEER KW INV 4931	0.00	162.00	0.00
		PM-MSer		01	HAWKIE		14/05/19	GASKET STEER HUB CAP KW INV 4931	0.00	6.00	0.00
		PM-MSer		01	HAWKIE		14/05/19	JOINER 1/4 PUSH IN X 1/8 INV 4931	0.00	12.48	0.00
		PM-MSer		01	HAWKIE		14/05/19	SEAL HUB STEER FL INV 4931	0.00	22.26	0.00
		PM-MSer		01	HAWKIE		14/05/19	OIL MOBIL DELVAC ESP INV 4931	0.00	5.37	0.00
		PM-MSer		01	HAWKIE	4931	14/05/19	OIL MOBIL DELVAC ESP INV 4931	39.00	5.37	209.43
		PM-MSer		01	HAWKIE	4931	14/05/19	SEAL HUB STEER FL INV 4931	1.00	22.26	22.26
		PM-MSer		01	HAWKIE	4931	14/05/19	JOINER 1/4 PUSH IN X 1/8 INV 4931	1.00	12.48	12.48
		PM-MSer		01	HAWKIE	4931	14/05/19	GASKET STEER HUB CAP KW INV 4931	1.00	6.00	6.00
		PM-MSer		01	HAWKIE	4931	14/05/19	WHEEL BEARING KIT STEER KW INV 4931	1.00	162.00	162.00
		PM-MSer		01	HAWKIE	4931	14/05/19	MIRROR-MOTOR ASSY KW INV 4931	1.00	577.50	577.50
		PM-MSer		01	HAWKIE	4931	14/05/19	NUT HALF 3/4 UNF KW INV 4931	2.00	5.50	11.00
		PM-MSer		01	HAWKIE	4931	14/05/19	AIRBAG CAB KW INV 4931	2.00	240.00	480.00
		PM-MSer		01	HAWKIE	4931	14/05/19	FILTER FUEL PRIMARY WATER SEPERATOR INV 4931	1.00	58.23	58.23
		PM-MSer		01	HAWKIE	4931	14/05/19	FILTER FUEL CATERPILLAR 3406E/C15 INV 4931	1.00	16.57	16.57
										Total : Parts	1,555.47
										Total for Service	2,527.47
										Total for Work Order	2,527.47

Work Order **00036217** Work Order Date : 22/05/2019 Repair Location : PER Perth Depot

Service Code: PMR PM Repairs - Non Service/ Non Contract Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
		TP-PUNCTURE2(		15	TITAUS		22/05/19	PUNCTURE REPAIR ON POS 10 11R22.5 CHAO YANG AD713 INV PSI310980	0.00	35.00	0.00
		TP-PUNCTURE2(		15	TITAUS	PSI310980	22/05/19	PUNCTURE REPAIR ON POS 10 11R22.5 CHAO YANG AD713 INV PSI310980	1.00	35.00	35.00
										Total : Labour	35.00
										Total for Service	35.00

Freight Lines Group

Work Order Service History

Total for Work Order 35.00

Work Order **00036470** Work Order Date : 22/05/2019 Repair Location : PER Perth Depot

Service Code: PMR PM Repairs - Non Service/ Non Contract Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
		PM-MLabour		16	HAWKIE		22/05/19	LABOUR HOURS - REMOVED STEERING SHAFT AND REPLACED WORN BOTTOM UNI. REFITTED STEERING SHAFT AND GREASED UP. REPLACED MISSING OIL FILLER CAP. INV 4978	0.00	119.00	0.00
		PM-MLabour		16	HAWKIE	4978	22/05/19	LABOUR HOURS - REMOVED STEERING SHAFT AND REPLACED WORN BOTTOM UNI. REFITTED STEERING SHAFT AND GREASED UP. REPLACED MISSING OIL FILLER CAP. INV 4978	1.00	119.00	119.00
										Total : Labour	119.00
		PM-MLabour		16	HAWKIE		22/05/19	UNI JOINT STEERING KW INV 4978	0.00	24.04	0.00
		PM-MLabour		16	HAWKIE		22/05/19	FILLER CAP OIL C12 INV 4978	0.00	47.87	0.00
		PM-MLabour		16	HAWKIE	4978	22/05/19	UNI JOINT STEERING KW INV 4978	1.00	24.04	24.04
		PM-MLabour		16	HAWKIE	4978	22/05/19	FILLER CAP OIL C12 INV 4978	1.00	47.87	47.87
										Total : Parts	71.91
										Total for Service	190.91
										Total for Work Order	190.91

Work Order **00037091** Work Order Date : 30/05/2019 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-MICHELIN 295		15	TITAUS		30/05/19	TP-MICHELIN 29580R225152M INV- PSI311794	0.00	595.00	0.00
		TP-Truck tyre bala		15	TITAUS		30/05/19	Truck tyre balance INV - PSI311794	0.00	30.00	0.00
		TP-MICHELIN 295		15	TITAUS	PSI311794	30/05/19	TP-MICHELIN 29580R225152M INV- PSI311794	2.00	595.00	1,190.00
		TP-Truck tyre bala		15	TITAUS	PSI311794	30/05/19	Truck tyre balance INV - PSI311794	2.00	30.00	60.00
										Total : Labour	1,250.00
										Total for Service	1,250.00
										Total for Work Order	1,250.00

Work Order **00037487** Work Order Date : 11/06/2019 Repair Location : CES CBH Esperance

Service Code: PMR PM Repairs - Non Service/ Non Contract Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
		PM-MParts		31	CAPSOCLT		26/06/19	9-80V LED NARROW W/LAMP 500LM 2592248	0.00	47.67	0.00
		PM-MParts		31	CAPSOCLT		26/06/19	9-64V LED NARROW W/LAMP 100LM 2592248	0.00	88.00	0.00
		PM-MParts		16	CAPSOCLT		26/06/19	QH S/BEAM 178MM 2592742	0.00	51.44	0.00
		PM-MParts		14	CAPSOCLT		26/06/19	LIGHTBAR-AEROLITE 42 2592732	0.00	176.96	0.00
		PM-MParts		16	CAPSOCLT		26/06/19	9-33V MD16 LED FEOM 2593020	0.00	11.00	0.00
		PM-MParts		16	CAPSOCLT		26/06/19	9-33V MDL16 LED FEOM 2593020	0.00	12.98	0.00
		PM-MParts		16	CAPSOCLT		26/06/19	9-33V MDL16 LED FEOM 2592989	0.00	11.00	0.00
		PM-MParts		16	CAPSOCLT		27/06/19	OFFSET BRACKET 2593660	0.00	30.30	0.00
		PM-MParts		31	CAPSOCLT	lauchr	26/06/19	9-80V LED NARROW W/LAMP 500LM 2592248	2.00	47.67	95.34

Work Order Service History

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
		PM-MParts		31	CAPSOCLT	lauchr	26/06/19	9-64V LED NARROW W/LAMP 100LM 2592248	1.00	88.00	88.00
		PM-MParts		14	CAPSOCLT	2592732	26/06/19	LIGHTBAR-AEROLITE 42 2592732	1.00	176.96	176.96
		PM-MParts		16	CAPSOCLT	2592742	26/06/19	QH S/BEAM 178MM 2592742	2.00	51.44	102.88
		PM-MParts		16	CAPSOCLT	2592989	26/06/19	9-33V MDL16 LED FEOM 2592989	8.00	11.00	88.00
		PM-MParts		16	CAPSOCLT	2593020	26/06/19	9-33V MD16 LED FEOM 2593020	1.00	11.00	11.00
		PM-MParts		16	CAPSOCLT	2593020	26/06/19	9-33V MDL16 LED FEOM 2593020	2.00	12.98	25.96
		PM-MParts		16	CAPSOCLT	2593660	27/06/19	OFFSET BRACKET 2593660	6.00	30.30	181.80
										Total : Parts	769.94
										Total for Service	769.94
										Total for Work Order	769.94

Work Order **00037501** Work Order Date : 11/06/2019 Repair Location : CES CBH Esperance

Service Code: PMR PM Repairs - Non Service/ Non Contract Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
		PM-MParts		16	ESPTRUPR		27/06/19	TIR ROD END RH 00013987	0.00	65.04	0.00
		PM-MParts		16	ESPTRUPR	00013987	27/06/19	TIR ROD END RH 00013987	1.00	65.04	65.04
										Total : Parts	65.04
										Total for Service	65.04
										Total for Work Order	65.04

Work Order **00036928** Work Order Date : 12/06/2019 Repair Location : PER Perth Depot

Service Code: PMR PM Repairs - Non Service/ Non Contract Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
		PM-MLabour		16	HAWKIE		12/06/19	LABOUR HOURS INV-4756	0.00	119.00	0.00
		PM-MLabour		16	HAWKIE		12/06/19	TRAVEL HOURS INV-4756	0.00	119.00	0.00
		PM-MLabour		16	HAWKIE		12/06/19	LABOUR HOURS INV-4740	0.00	119.00	0.00
		PM-MLabour		16	HAWKIE	4740	12/06/19	LABOUR HOURS INV-4740	3.50	119.00	416.50
		PM-MLabour		16	HAWKIE	4756	12/06/19	LABOUR HOURS INV-4756	3.00	119.00	357.00
		PM-MLabour		16	HAWKIE	4756	12/06/19	TRAVEL HOURS INV-4756	0.50	119.00	59.50
										Total : Labour	833.00
										Total for Service	833.00
										Total for Work Order	833.00

Work Order **00037098** Work Order Date : 20/06/2019 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-MICHELIN 295		15	TITAUS		20/06/19	295/80R22.5 MICHELIN X MULTI Z 152M INV PSI311794	0.00	0.00	0.00
		TP-Truck tyre bala		15	TITAUS		20/06/19	TRUCK TYRE BALANCE INV PSI311794	0.00	0.00	0.00
										Total : Labour	0.00
										Total for Service	0.00
										Total for Work Order	0.00

Work Order **00037160** Work Order Date : 21/06/2019 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

Work Order Service History

		TP-CHAOAD7131		15	TITAUS		21/06/19	FIT NEW DRIVE TYRES INV PSI310557	0.00	295.00	0.00
		TP-CHAOAD7131		15	TITAUS		09/05/19	CHAOAD713148145L INV PSI310557 DISCREPANCY OF THE UNIT COST FOR THIS ITEM CODE	0.00	10.00	0.00
		TP-CHAOAD7131		15	TITAUS	PSI310557	21/06/19	FIT NEW DRIVE TYRES INV PSI310557	8.00	295.00	2,360.00
		TP-CHAOAD7131		15	TITAUS	PSI310557-1	09/05/19	CHAOAD713148145L INV PSI310557 DISCREPANCY OF THE UNIT COST FOR THIS ITEM CODE	-8.00	10.00	-80.00
										Total : Labour	2,280.00
										Total for Service	2,280.00
										Total for Work Order	2,280.00

Work Order **00037351** Work Order Date : 25/06/2019 Repair Location : ESP Esperance Depot PM Repairs - Non Service/ Non Contract

Service Code: DEF Defect Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Date	Details	Units	Rate	Extension
	Reported Defect :- Defect Code : 00005341 Defect Reference : 44665 Date : 19/06/2019 Description of Defect : 4. HOLE IN EXH										
							19/06/19	Reported Defect :- Defect Code : 00005341 Defect Reference : 44665 Date : 19/06/2019 Description of Defect : 4. HOLE IN EXH	0.00	0.00	0.00
										Total : Labour	0.00
										Total for Service	0.00

Service Code: PMR PM Repairs - Non Service/ Non Contract Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Date	Details	Units	Rate	Extension
LAB	JAN, NIALL			00			25/06/19	REPLACE EXH PIPE	4.00	45.00	180.00
										Total : Labour	180.00
										Total for Service	180.00
										Total for Work Order	180.00

Work Order **00037640** Work Order Date : 26/06/2019 Repair Location : ESP Esperance Depot Large Service A -FLG

Service Code: WBM Medium Service B - FLG Meter Reading : 362,163

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Date	Details	Units	Rate	Extension
	Change Fuel Filters Check Brake System for Defects Check Wheel Bearings Adjust Brakes Check Gearbox and Differential Oils Thorough visual Check of vehicle										
LAB	HARVEY, CRAIG ROE			01			26/06/19	Labout - Internal FLG	0.00	0.00	0.00
LAB	JAN, NIALL			01			26/06/19	Labout - Internal FLG	0.00	0.00	0.00
LAB	WALSH Phillip			01			26/06/19	Labout - Internal FLG	0.00	0.00	0.00
										Total : Labour	0.00

Work Order Service History

							Total for Service		0.00

Service Code: WCS Small Service C - FLG Meter Reading : 362,163

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
	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									
LAB	HARVEY, CRAIG ROE			01		26/06/19	Labout - Internal FLG	0.00	0.00	0.00
LAB	JAN, NIALL			01		26/06/19	Labout - Internal FLG	0.00	0.00	0.00
LAB	WALSH Phillip			01		26/06/19	Labout - Internal FLG	0.00	0.00	0.00
									Total : Labour	0.00
									Total for Service	0.00

Service Code: WLA Large Service A -FLG Meter Reading : 362,163

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
	Change Air Filters incl Cab Filters									
	Change Differential and Gearbox Oils									
	Change Power Steering Oil									
	Change Wheel Bearing Oil - If applicable									
	Change Wheel Bearings and Repack if Necessary									
	Carry out Engine Valve Set									
	Check all belts and Change if necessary									
	Check all belt Tensioners and Idler Pulleys									
	Check Shock Absorbers									
	Check All Tools are operational and none are Missing (Jack , Triangles, Fire Extinguisher etc)									
LAB	HARVEY, CRAIG ROE			01		26/06/19	A SERVICE - REPLACE FUEL TANK CAPS, REPLACE 3 TIE RODS & ADJUST, REPLACE LH LOADING LIGHT, REPAIR WASHERS, FIT NEW FLASHING LIGHT	6.50	45.00	292.50
LAB	JAN, NIALL			01		26/06/19	A SERVICE - INSTALL HEAT SHIELD, REPLACE LOAD LIGHT, CHECK FRONT LHS BEARINGS, REPLACE FRPONT HUB OIL	5.00	45.00	225.00
LAB	WALSH Phillip			01		26/06/19	A SERVICE - SHIM UP CENTRE BEARING RUBBER, RENEW BOTH TIE ROD ENDS & FRONT TIE ROD END ON DRAGLINK. WHEEL ALIGN. RENEW RH TAILIGHT & REWIRE, RENEW CAB WING LED LIGHTS	6.50	45.00	292.50

Work Order Service History

	Total : Labour	810.00
	Total for Service	810.00
	Total for Work Order	810.00

Work Order 00037674 Work Order Date : 27/06/2019 Repair Location : ESP Esperance Depot PM Repairs - Non Service/ Non Contract

Service Code: PMR PM Repairs - Non Service/ Non Contract Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
LAB	WALSH Phillip			00			27/06/19	RENEW CAB MARKER LIGHTS, RENEW WIPER RUBBERS, RENEW PARK LIGHT & DASH LIGHT GLOBES, RENEW MUDFLAPS	3.00	45.00	135.00
LAB	QUARTERMAINE, BR			00			27/06/19	TOOK OFF GUARD, PUT NEW GUARD BRACKET ON	0.25	45.00	11.25
LAB	JAN, NIALL			00			27/06/19	FABRICATE & INSTALL MUDFLAPS, REPLACE MUDGUARD BRACKET	2.50	45.00	112.50
										Total : Labour	258.75
										Total for Service	258.75
										Total for Work Order	258.75

Work Order 00038219 Work Order Date : 01/07/2019 Repair Location : PER Perth Depot

Service Code: PMR PM Repairs - Non Service/ Non Contract Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
		PM-MLabour		00	MCFELMA		12/07/19	REPLACED LIGHT PLUG & REPAIRED WIRING ISSUE WITH LH INDICATOR 7170	0.00	90.00	0.00
		PM-MLabour		00	MCFELMA	7170	12/07/19	REPLACED LIGHT PLUG & REPAIRED WIRING ISSUE WITH LH INDICATOR 7170	1.00	90.00	90.00
										Total : Labour	90.00
		PM-MParts		14	MCFELMA		12/07/19	LIGHT PLUG 7170	0.00	13.20	0.00
		PM-MParts		14	MCFELMA	7170	12/07/19	LIGHT PLUG 7170	1.00	13.20	13.20
										Total : Parts	13.20
										Total for Service	103.20
										Total for Work Order	103.20

Work Order 00038449 Work Order Date : 25/07/2019 Repair Location : PER Perth Depot

Service Code: PMR PM Repairs - Non Service/ Non Contract Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
		PM-MLabour		00	MCFELMA		25/07/19	Removed all damaged guards & poles, straightened rear tail bar, repaired Suzi lines, replaced air fitting on the height control valve & fixed air leaks around both height valves, Jaws staring to get worn, had to go to site to remove guard 7297	0.00	90.00	0.00
		PM-MLabour		00	MCFELMA	7297	25/07/19	Removed all damaged guards & poles, straightened rear tail bar, repaired Suzi lines, replaced air fitting on the height control valve & fixed air leaks around both height valves, Jaws staring to get worn, had to go to site to remove guard 7297	6.00	90.00	540.00
										Total : Labour	540.00
		PM-MParts		16	MCFELMA		25/07/19	BLUE GUARDS 7297	0.00	60.00	0.00
		PM-MParts		16	MCFELMA		25/07/19	GUARD BRACKETS 7297	0.00	11.42	0.00
		PM-MParts		16	MCFELMA		25/07/19	NEW GUARD POLES 7297	0.00	29.00	0.00

Work Order Service History

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Date	Details	Units	Rate	Extension
		PM-MParts		31	MCFELMA		25/07/19	1/4 PUSHIN 7297	0.00	9.78	0.00
		PM-MParts		31	MCFELMA	7297	25/07/19	1/4 PUSHIN 7297	1.00	9.78	9.78
		PM-MParts		16	MCFELMA	7297	25/07/19	NEW GUARD POLES 7297	4.00	29.00	116.00
		PM-MParts		16	MCFELMA	7297	25/07/19	GUARD BRACKETS 7297	16.00	11.42	182.72
		PM-MParts		16	MCFELMA	7297	25/07/19	BLUE GUARDS 7297	4.00	60.00	240.00
										Total : Parts	548.50
										Total for Service	1,088.50
										Total for Work Order	1,088.50

Work Order **00039074** Work Order Date : 07/08/2019 Repair Location : PER Perth Depot

Service Code: PMR PM Repairs - Non Service/ Non Contract Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Date	Details	Units	Rate	Extension
		PM-MLabour		00	MCFELMA		09/08/19	FIXED AIR LEAKS TO AIR FITTING & TANK 7508	0.00	90.00	0.00
		PM-MLabour		00	MCFELMA	7508	09/08/19	FIXED AIR LEAKS TO AIR FITTING & TANK 7508	0.75	90.00	67.50
										Total : Labour	67.50
										Total for Service	67.50
										Total for Work Order	67.50

Work Order **00038654** Work Order Date : 15/08/2019 Repair Location : CES CBH Esperance

Service Code: PMR PM Repairs - Non Service/ Non Contract Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Date	Details	Units	Rate	Extension
		PM-MParts		16	HOEEXHCE		25/06/19	5' 90' BEND MILD STEEL L/L 297723	0.00	81.82	0.00
		PM-MParts		31	HOEEXHCE		25/06/19	5' DOUBLE COUPLER 297723	0.00	36.36	0.00
		PM-MParts		31	HOEEXHCE		25/06/19	5 1/8' FLAT BACK CLAMP 297723	0.00	22.73	0.00
		PM-MParts		31	HOEEXHCE	297723	25/06/19	5' DOUBLE COUPLER 297723	1.00	36.36	36.36
		PM-MParts		16	HOEEXHCE	297723	25/06/19	5' 90' BEND MILD STEEL L/L 297723	1.00	81.82	81.82
		PM-MParts		31	HOEEXHCE	297723	25/06/19	5 1/8' FLAT BACK CLAMP 297723	2.00	22.73	45.46
										Total : Supplies	163.64
										Total for Service	163.64
										Total for Work Order	163.64

Work Order **00038723** Work Order Date : 19/08/2019 Repair Location : PER Perth Depot

Service Code: PMR PM Repairs - Non Service/ Non Contract Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Date	Details	Units	Rate	Extension
		PM-MLabour		14	WELAUTEL		19/08/19	LOCATE FAULT IN LOW BEAM AND REPLACE HEADLIGHT INSERTS AS REQUIRED INV - 12733	0.00	90.00	0.00
		PM-MLabour		14	WELAUTEL	12733	19/08/19	LOCATE FAULT IN LOW BEAM AND REPLACE HEADLIGHT INSERTS AS REQUIRED INV - 12733	1.25	90.00	112.50
										Total : Labour	112.50
		PM-MParts		14	WELAUTEL		19/08/19	HEAD LIGHT INSERTS WITH PARK LIGHTS INV - 12733	0.00	86.77	0.00
		PM-MParts		14	WELAUTEL		19/08/19	H4 GLOBES INV - 12733	0.00	7.45	0.00
		PM-MParts		14	WELAUTEL		19/08/19	PARK LIGHTS INV - 12733	0.00	1.36	0.00
		PM-MParts		14	WELAUTEL		19/08/19	HEAD LIGHT PLUGS INV - 12733	0.00	10.91	0.00
		PM-MParts		14	WELAUTEL	12733	19/08/19	HEAD LIGHT PLUGS INV - 12733	2.00	10.91	21.82

Work Order Service History

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Date	Details	Units	Rate	Extension
		PM-MParts		14	WELAUTEL	12733	19/08/19	PARK LIGHTS INV - 12733	2.00	1.36	2.72
		PM-MParts		14	WELAUTEL	12733	19/08/19	H4 GLOBES INV - 12733	2.00	7.45	14.90
		PM-MParts		14	WELAUTEL	12733	19/08/19	HEAD LIGHT INSERTS WITH PARK LIGHTS INV - 12733	2.00	86.77	173.54
										Total : Parts	212.98
										Total for Service	325.48
										Total for Work Order	325.48

Work Order **00039152** Work Order Date : 05/09/2019 Repair Location : PER Perth Depot

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

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Date	Details	Units	Rate	Extension
		PM-MSer		01	HAWKIE		05/09/19	CARRIED OUT SERVICE. CHECKED DRIVELINE AND BELTS. GREASED DRIVELINE AND CHASSIS WHERE REQUIRED. CHECKED ALL FLUID LEVELS AND BRAKES. CLEANED AIR FILTER. ADJUSTED BRAKES AND CLUTCH. REPLACED TWO QORN ACCY DRIVE BELTS INV - 5307	0.00	691.93	0.00
		PM-MSer		01	HAWKIE	5307	05/09/19	CARRIED OUT SERVICE. CHECKED DRIVELINE AND BELTS. GREASED DRIVELINE AND CHASSIS WHERE REQUIRED. CHECKED ALL FLUID LEVELS AND BRAKES. CLEANED AIR FILTER. ADJUSTED BRAKES AND CLUTCH. REPLACED TWO QORN ACCY DRIVE BELTS INV - 5307	1.00	691.93	691.93
										Total : Labour	691.93
										Total for Service	691.93
										Total for Work Order	691.93

Work Order **00042701** Work Order Date : 05/11/2019 Repair Location : PER Perth Depot

Service Code: PMR PM Repairs - Non Service/ Non Contract Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Date	Details	Units	Rate	Extension
		PM-MLabour		00	MCFELMA		09/11/19	LABOUR- REPLACED DAMAGED LIGHT PLUD AND RE WIRED OTHER END 8658	0.00	90.00	0.00
		PM-MLabour		00	MCFELMA	8658	09/11/19	LABOUR- REPLACED DAMAGED LIGHT PLUD AND RE WIRED OTHER END 8658	0.50	90.00	45.00
										Total : Labour	45.00
		PM-MPARTS		16	MCFELMA		09/11/19	MALE LIGHT PLUG 8658	0.00	14.50	0.00
		PM-MPARTS		16	MCFELMA	8658	09/11/19	MALE LIGHT PLUG 8658	1.00	14.50	14.50
										Total : Parts	14.50
										Total for Service	59.50
										Total for Work Order	59.50

Work Order **00041792** Work Order Date : 18/11/2019 Repair Location : PER Perth Depot

Service Code: PMR PM Repairs - Non Service/ Non Contract Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Date	Details	Units	Rate	Extension
		PM-MLabour		16	WELAUTEL		18/11/19	CHECK FAULT IN AIR CON SYSTEM AND FOUND CLUTCH HAS COLLAPSED. MATCH UNIT COMPRESSOR AND FIT WITH NEW DRIER. REGAS SYSTEM AND TEST, ALL TEST FINE. INV - 12856	0.00	90.00	0.00

Work Order Service History

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Date	Details	Units	Rate	Extension
		PM-MLabour		16	WELAUTEL	12856	18/11/19	CHECK FAULT IN AIR CON SYSTEM AND FOUND CLUTCH HAS COLLAPSED. MATCH UNIT COMPRESSOR AND FIT WITH NEW DRIER. REGAS SYSTEM AND TEST, ALL TEST FINE. INV - 12856	3.50	90.00	315.00
										Total : Labour	315.00
		PM-MParts		16	WELAUTEL		18/11/19	DRIER INV - 12856	0.00	69.09	0.00
		PM-MOther		16	WELAUTEL		18/11/19	R134A GAS INV - 12856	0.00	177.27	0.00
		PM-MParts		16	WELAUTEL		18/11/19	COMPRESSOR (C/D8141285) INV - 12856	0.00	472.73	0.00
		PM-MParts		16	WELAUTEL	12856	18/11/19	COMPRESSOR (C/D8141285) INV - 12856	1.00	472.73	472.73
		PM-MOther		16	WELAUTEL	12856	18/11/19	R134A GAS INV - 12856	1.00	177.27	177.27
		PM-MParts		16	WELAUTEL	12856	18/11/19	DRIER INV - 12856	1.00	69.09	69.09
										Total : Parts	719.09
										Total for Service	1,034.09
										Total for Work Order	1,034.09

Work Order **00041866** Work Order Date : 19/11/2019 Repair Location : PER Perth Depot

Service Code: PMR PM Repairs - Non Service/ Non Contract Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Date	Details	Units	Rate	Extension
		PM-MLabour		01	HAWKIE		19/11/19	Carried out service. Checked driveline and belts. Greased driveline and chassis where required. Checked all fluid levels and brakes. Replaced air filter. Replaced air hose fitting. INV - 5528	0.00	119.00	0.00
		PM-MLabour		01	HAWKIE	5528	19/11/19	Carried out service. Checked driveline and belts. Greased driveline and chassis where required. Checked all fluid levels and brakes. Replaced air filter. Replaced air hose fitting. INV - 5528	3.00	119.00	357.00
										Total : Labour	357.00
		PM-MParts		06	HAWKIE		19/11/19	AIR FILTER TAPERED INV - 5528	0.00	82.30	0.00
		PM-MParts		06	HAWKIE		19/11/19	FILTER FUEL SECONDARY CATERPILLAR INV - 5528	0.00	18.71	0.00
		PM-MParts		06	HAWKIE		19/11/19	FILTER FUEL PRIMARY INV - 5528	0.00	59.27	0.00
		PM-MParts		06	HAWKIE		19/11/19	FILTER OIL CAT INV - 5528	0.00	33.28	0.00
		PM-MParts		06	HAWKIE	5528	19/11/19	FILTER OIL CAT INV - 5528	1.00	33.28	33.28
		PM-MParts		06	HAWKIE	5528	19/11/19	FILTER FUEL PRIMARY INV - 5528	1.00	59.27	59.27
		PM-MParts		06	HAWKIE	5528	19/11/19	FILTER FUEL SECONDARY CATERPILLAR INV - 5528	1.00	18.71	18.71
		PM-MParts		06	HAWKIE	5528	19/11/19	AIR FILTER TAPERED INV - 5528	1.00	82.30	82.30
										Total : Parts	193.56
		PM-MOther		06	HAWKIE		19/11/19	OIL AND FILTER DISPOSAL INV - 5528	0.00	20.00	0.00
		PM-MOther		16	HAWKIE		19/11/19	OIL MOBIL DELVAC ESP INV - 5528	0.00	5.58	0.00
		PM-MOther		16	HAWKIE	5528	19/11/19	OIL MOBIL DELVAC ESP INV - 5528	39.00	5.58	217.62
		PM-MOther		06	HAWKIE	5528	19/11/19	OIL AND FILTER DISPOSAL INV - 5528	1.00	20.00	20.00
										Total : Supplies	237.62
										Total for Service	788.18
										Total for Work Order	788.18

Work Order **00042552** Work Order Date : 05/12/2019 Repair Location : PER Perth Depot

Work Order Service History

Service Code: PMR PM Repairs - Non Service/ Non Contract Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
		PM-MLabour		16	TRUART		05/12/19	PULL OFF SIDE DOOR, TAKE OFF STARTER MOTOR, REPLACE WITH NEW, CHECK IF RUNNING, ALL OKAY. PUT BACK TOGETHER AND START UP TO CHECK IF IT IS GETTING COLD. INV- 9102	0.00	275.00	0.00
		PM-MLabour		16	TRUART	00009102	05/12/19	PULL OFF SIDE DOOR, TAKE OFF STARTER MOTOR, REPLACE WITH NEW, CHECK IF RUNNING, ALL OKAY. PUT BACK TOGETHER AND START UP TO CHECK IF IT IS GETTING COLD. INV- 9102	1.00	275.00	275.00
										Total : Labour	275.00
		PM-MParts		16	TRUART		05/12/19	Parts Costs - 12V START MOTOR INV- 9102	0.00	429.50	0.00
		PM-MParts		16	TRUART	00009102	05/12/19	Parts Costs - 12V START MOTOR INV- 9102	1.00	429.50	429.50
										Total : Parts	429.50
										Total for Service	704.50
										Total for Work Order	704.50

Work Order **00042475** Work Order Date : 06/12/2019 Repair Location : PER Perth Depot

Service Code: PMR PM Repairs - Non Service/ Non Contract Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
		PM-MLabour		16	WELAUTEL		06/12/19	LABOUR - CHECK FAULT IN AIR CON SYSTEM AND FOUND CLUTCH HAS COLLAPSED. MATCH UNIT COMPRESSOR AND FIT WITH NEW DRIER. REGAS SYSTEM AND TEST, ALL TEST FINE. INV- 12856	3.50	90.00	315.00
		PM-MOther		16	WELAUTEL		06/12/19	R134A GAS INV- 12856	1.00	177.27	177.27
										Total : Labour	492.27
		PM-MParts		16	WELAUTEL		06/12/19	PARTS - 1X COMPRESSOR (C/D8141285 INV- 12856	1.00	472.73	472.73
		PM-MPARTS		16	WELAUTEL		06/12/19	PARTS - DRIER INV- 12856	1.00	69.09	69.09
		PM-MParts		16	WELAUTEL		06/12/19	PARTS - COMPRESSOR OIL/DYE INV- 12856	1.00	13.64	13.64
										Total : Parts	555.46
										Total for Service	1,047.73
										Total for Work Order	1,047.73

Work Order **00043797** Work Order Date : 13/01/2020 Repair Location : PER Perth Depot

Service Code: PMR PM Repairs - Non Service/ Non Contract Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
		TG-Tyre Fitting		15	TITAUS		13/01/20	FIT TRUCK TYRE - FIT TYRES TO POS 8 INV - PSI321563	0.00	15.00	0.00
		TP-MLT168N2958		15	TITAUS		13/01/20	SUPPLY & FIT 8 X NEW TP-MLT168N29580R225 152/142M TYRES, FIT TYRES TO POS 1-8 INV - PSI321562	0.00	245.00	0.00
		TP-MLT168N2958		15	TITAUS	PSI321562	13/01/20	SUPPLY & FIT 8 X NEW TP-MLT168N29580R225 152/142M TYRES, FIT TYRES TO POS 1-8 INV - PSI321562	8.00	245.00	1,960.00
		TG-Tyre Fitting		15	TITAUS	PSI321563	13/01/20	FIT TRUCK TYRE - FIT TYRES TO POS 8 INV - PSI321563	1.00	15.00	15.00
										Total : Parts	1,975.00
										Total for Service	1,975.00
										Total for Work Order	1,975.00

Work Order **00044583** Work Order Date : 04/02/2020 Repair Location : PER Perth Depot

Work Order Service History

Service Code: PMR PM Repairs - Non Service/ Non Contract Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
		PM-MLabour		16	HAWKIE		04/02/20	LABOUR INV - 5781	0.00	119.00	0.00
		PM-MLabour		16	HAWKIE	5781	04/02/20	LABOUR INV - 5781	4.00	119.00	476.00
										Total : Labour	476.00
		PM-MParts		16	HAWKIE		04/02/20	PARTS - OIL & FILTER DISPOSAL INV - 5781	0.00	20.00	0.00
		PM-MParts		16	HAWKIE		04/02/20	PARTS - FILTER OIL CAT INV - 5781	0.00	27.48	0.00
		PM-MParts		16	HAWKIE		04/02/20	PARTS - FILTER FUEL SECONDARY CATERPILLAR 3406E/C15 INV - 5781	0.00	17.05	0.00
		PM-MParts		16	HAWKIE		04/02/20	PARTS - FILTER FUEL PRIMARY MBE400 INV - 5781	0.00	60.98	0.00
		PM-MParts		16	HAWKIE		04/02/20	PARTS - OIL MOBIL DELVAC ESP INV - 5781	0.00	5.58	0.00
		PM-MParts		16	HAWKIE		04/02/20	PARTS - SWITCH ENGINE BRAKE KW INV - 5781	0.00	307.21	0.00
		PM-MParts		16	HAWKIE		04/02/20	PARTS - SWITCH ROCKER WINDOW POWER KW INV - 5781	0.00	78.77	0.00
		PM-MParts		16	HAWKIE		04/02/20	PARTS - HEADLIGHT GLOBE H4 ARCTIC PLUS 50 INV - 5781	0.00	37.10	0.00
		PM-MParts		16	HAWKIE	5781	04/02/20	PARTS - HEADLIGHT GLOBE H4 ARCTIC PLUS 50 INV - 5781	1.00	37.10	37.10
		PM-MParts		16	HAWKIE	5781	04/02/20	PARTS - SWITCH ROCKER WINDOW POWER KW INV - 5781	1.00	78.77	78.77
		PM-MParts		16	HAWKIE	5781	04/02/20	PARTS - SWITCH ENGINE BRAKE KW INV - 5781	1.00	307.21	307.21
		PM-MParts		16	HAWKIE	5781	04/02/20	PARTS - OIL MOBIL DELVAC ESP INV - 5781	39.00	5.58	217.62
		PM-MParts		16	HAWKIE	5781	04/02/20	PARTS - FILTER FUEL PRIMARY MBE400 INV - 5781	1.00	60.98	60.98
		PM-MParts		16	HAWKIE	5781	04/02/20	PARTS - FILTER FUEL SECONDARY CATERPILLAR 3406E/C15 INV - 5781	1.00	17.05	17.05
		PM-MParts		16	HAWKIE	5781	04/02/20	PARTS - FILTER OIL CAT INV - 5781	1.00	27.48	27.48
		PM-MParts		16	HAWKIE	5781	04/02/20	PARTS - OIL & FILTER DISPOSAL INV - 5781	1.00	20.00	20.00
										Total : Parts	766.21
										Total for Service	1,242.21
										Total for Work Order	1,242.21

Work Order **00044791** Work Order Date : 12/02/2020 Repair Location : PER Perth Depot

Service Code: PMR PM Repairs - Non Service/ Non Contract Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
		PM-MLabour		16	DEAAUTOG		12/02/20	S & F WINDSCREEN KW1634 - SEALED UP WITH SILICONE INV - 09505	0.00	380.00	0.00
		PM-MLabour		16	DEAAUTOG	00368530	12/02/20	S & F WINDSCREEN KW1634 - SEALED UP WITH SILICONE INV - 09505	1.00	380.00	380.00
										Total : Parts	380.00
										Total for Service	380.00
										Total for Work Order	380.00

Work Order **00044960** Work Order Date : 12/02/2020 Repair Location : PER Perth Depot

Service Code: PMR PM Repairs - Non Service/ Non Contract Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
		PM-MLABOUR		16	MCFELMA		05/02/20	REPLACED LONG TAIL SUZI CABLES 9732	0.00	0.75	0.00

Work Order Service History

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Date	Details	Units	Rate	Extension
		PM-MLABOUR		16	MCFELMA	9732	05/02/20	REPLACED LONG TAIL SUZI CABLES 9732	1.00	0.75	0.75
										Total : Labour	0.75
		PM-MPARTS		16	MCFELMA		05/02/20	LONG TAIL SUZI CABLE 9732	0.00	59.65	0.00
		PM-MPARTS		16	MCFELMA	9732	05/02/20	LONG TAIL SUZI CABLE 9732	1.00	59.65	59.65
										Total : Parts	59.65
										Total for Service	60.40
										Total for Work Order	60.40

Work Order 00046551 Work Order Date : 25/03/2020 Repair Location : PER Perth Depot

Service Code: PMR PM Repairs - Non Service/ Non Contract Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Date	Details	Units	Rate	Extension
		PM-MPARTS		00	MCFELMA		25/03/20	LAUBOR - REPLACED TURNTABLE HANDLE AD SPRING 10416	0.00	90.00	0.00
		PM-MPARTS		00	MCFELMA	10416	25/03/20	LAUBOR - REPLACED TURNTABLE HANDLE AD SPRING 10416	1.00	90.00	90.00
										Total : Labour	90.00
										Total for Service	90.00
										Total for Work Order	90.00

Work Order 00047234 Work Order Date : 26/03/2020 Repair Location : PER Perth Depot

Service Code: PMR PM Repairs - Non Service/ Non Contract Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Date	Details	Units	Rate	Extension
		PM-MLabour		16	WELAUTEL		26/03/20	TRAVEL TOP SITE AND REPLACE BATTERIES AS REQUIRED. 13147	0.00	90.00	0.00
				40	WELAUTEL		31/03/20		0.00	195.45	0.00
				40	WELAUTEL	13147	31/03/20		4.00	195.45	781.80
		PM-MLabour		16	WELAUTEL	13147	26/03/20	TRAVEL TOP SITE AND REPLACE BATTERIES AS REQUIRED. 13147	2.25	90.00	202.50
										Total : Labour	984.30
										Total for Service	984.30
										Total for Work Order	984.30

Work Order 00048271 Work Order Date : 09/04/2020 Repair Location : PER Perth Depot

Service Code: PMR PM Repairs - Non Service/ Non Contract Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Date	Details	Units	Rate	Extension
		TP-KUMHO RD02		15	TITAUS		09/04/20	295/80R22.5 Kumho KRS03 152/148M PSI326085	0.00	490.00	0.00
		TP-Truck tyre bala		15	TITAUS		09/04/20	Truck Tyre Balance FITTED TO POS 1 & 2 TYRES REMOVED SCRAPPED PSI326085	0.00	30.00	0.00
		TP-Truck tyre bala		15	TITAUS	PSI326085	09/04/20	Truck Tyre Balance FITTED TO POS 1 & 2 TYRES REMOVED SCRAPPED PSI326085	2.00	30.00	60.00
		TP-KUMHO RD02		15	TITAUS	PSI326085	09/04/20	295/80R22.5 Kumho KRS03 152/148M PSI326085	2.00	490.00	980.00
										Total : Labour	1,040.00
										Total for Service	1,040.00
										Total for Work Order	1,040.00

Work Order 00048053 Work Order Date : 05/05/2020 Repair Location : PER Perth Depot

Work Order Service History

Service Code: PMR PM Repairs - Non Service/ Non Contract Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
		PM-MPARTS		00	MCFELMA		05/05/20	LABOUR - FITTED NEW SUZI COILS 10944	0.00	90.00	0.00
		PM-MPARTS		00	MCFELMA	10944	05/05/20	LABOUR - FITTED NEW SUZI COILS 10944	0.50	90.00	45.00
										Total : Labour	45.00
		PM-MPARTS		00	MCFELMA		05/05/20	SHOT TAIL SUZI COILS 10944	0.00	48.65	0.00
		PM-MPARTS		00	MCFELMA	10944	05/05/20	SHOT TAIL SUZI COILS 10944	1.00	48.65	48.65
										Total : Parts	48.65
										Total for Service	93.65
										Total for Work Order	93.65

Work Order **00048078** Work Order Date : 07/05/2020 Repair Location : PER Perth Depot

Service Code: PMR PM Repairs - Non Service/ Non Contract Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
		PM-MParts		00	KENWORTH		07/05/20	SWITCH - TURN INDICATOR 2032551	0.00	452.00	0.00
		PM-MParts		00	KENWORTH	2032551	07/05/20	SWITCH - TURN INDICATOR 2032551	1.00	452.00	452.00
										Total : Parts	452.00
										Total for Service	452.00
										Total for Work Order	452.00

Work Order **00048443** Work Order Date : 13/05/2020 Repair Location : PER Perth Depot

Service Code: PMR PM Repairs - Non Service/ Non Contract Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
		PM-MLabour		16	WELAUTEL		13/05/20	TRAVEL TO SITE, LOCATE FAULT IN PARK LIGHTS AND REPAIR WIRING 13211	0.00	90.00	0.00
		PM-MLabour		16	WELAUTEL		13/05/20	LOCATE FAULT IN HEADLIGHTS. REPLACE RELAYS AND GLOBE 13196	0.00	90.00	0.00
		PM-MLabour		14	WELAUTEL		13/05/20	RELAYS 13196	0.00	6.37	0.00
		PM-MLabour		16	WELAUTEL		13/05/20	H4 12V GLOBE 13196	0.00	13.64	0.00
		PM-MLabour		16	WELAUTEL	13196	13/05/20	H4 12V GLOBE 13196	1.00	13.64	13.64
		PM-MLabour		14	WELAUTEL	13196	13/05/20	RELAYS 13196	2.00	6.37	12.74
		PM-MLabour		16	WELAUTEL	13196	13/05/20	LOCATE FAULT IN HEADLIGHTS. REPLACE RELAYS AND GLOBE 13196	1.25	90.00	112.50
		PM-MLabour		16	WELAUTEL	13211	13/05/20	TRAVEL TO SITE, LOCATE FAULT IN PARK LIGHTS AND REPAIR WIRING 13211	3.25	90.00	292.50
										Total : Labour	431.38
										Total for Service	431.38
										Total for Work Order	431.38

Work Order **00048450** Work Order Date : 15/05/2020 Repair Location : PER Perth Depot

Service Code: PMR PM Repairs - Non Service/ Non Contract Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
		PM-MParts		16	INDPARTS		15/05/20	OVERSIZE FLG KIT RED MESH SETX4 24307	0.00	41.02	0.00
		PM-MParts		16	INDPARTS	24307	15/05/20	OVERSIZE FLG KIT RED MESH SETX4 24307	1.00	41.02	41.02
										Total : Labour	41.02
										Total for Service	41.02

Freight Lines Group

Work Order Service History

Total for Work Order 41.02

Work Order **00048581** Work Order Date : 25/05/2020 Repair Location : PER Perth Depot

Service Code: PMR PM Repairs - Non Service/ Non Contract Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
		PM-MLabour		16	CONDIE		25/05/20	LABOUR 2990	0.00	116.00	0.00
		PM-MLabour		16	CONDIE	00002990	25/05/20	LABOUR 2990	2.50	116.00	290.00
										Total : Labour	290.00
		PM-MParts		06	CONDIE		25/05/20	1R-0716 FILTER 2990	0.00	40.70	0.00
		PM-MParts		06	CONDIE		25/05/20	1R-0749 FILTER 2990	0.00	27.85	0.00
		PM-MParts		06	CONDIE		25/05/20	513-4490 FILTER-SEP 2990	0.00	62.20	0.00
		PM-MParts		16	CONDIE		25/05/20	1 Unt P153551 ELEMENT PRIMARY 2990	0.00	62.40	0.00
		PM-MParts		16	CONDIE		25/05/20	GREASE 2990	0.00	10.20	0.00
		PM-MParts		16	CONDIE		25/05/20	FLEET SUPREME EC (CK-4) 15W-40 2990	0.00	5.30	0.00
		PM-MParts		16	CONDIE	00002990	25/05/20	FLEET SUPREME EC (CK-4) 15W-40 2990	44.00	5.30	233.20
		PM-MParts		16	CONDIE	00002990	25/05/20	GREASE 2990	1.00	10.20	10.20
		PM-MParts		16	CONDIE	00002990	25/05/20	1 Unt P153551 ELEMENT PRIMARY 2990	1.00	62.40	62.40
		PM-MParts		06	CONDIE	00002990	25/05/20	513-4490 FILTER-SEP 2990	1.00	62.20	62.20
		PM-MParts		06	CONDIE	00002990	25/05/20	1R-0749 FILTER 2990	1.00	27.85	27.85
		PM-MParts		06	CONDIE	00002990	25/05/20	1R-0716 FILTER 2990	1.00	40.70	40.70
										Total : Parts	436.55
										Total for Service	726.55

Total for Work Order 726.55

Work Order **00048663** Work Order Date : 26/05/2020 Repair Location : PER Perth Depot

Service Code: PMR PM Repairs - Non Service/ Non Contract Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
		PM-MLabour		21	CONDIE		26/05/20	WORK CARRIED OUT - REMOVED AND REPLACED BOTH TRACTOR PROTECTION VALVES - VALVE-CHECK INV-3024	0.00	60.20	0.00
		PM-MLabour		16	CONDIE		26/05/20	LABOUR INV-3024	0.00	116.00	0.00
		PM-MLabour		16	CONDIE	00003024	26/05/20	LABOUR INV-3024	1.50	116.00	174.00
		PM-MLabour		21	CONDIE	00003024	26/05/20	WORK CARRIED OUT - REMOVED AND REPLACED BOTH TRACTOR PROTECTION VALVES - VALVE-CHECK INV-3024	2.00	60.20	120.40
										Total : Labour	294.40
										Total for Service	294.40

Total for Work Order 294.40

Work Order **00049942** Work Order Date : 18/06/2020 Repair Location : PER Perth Depot

Service Code: PMR PM Repairs - Non Service/ Non Contract 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		Details	Units	Rate	Extension
		PM-MLabour		16	WELAUTEL		18/06/20	TRAVEL TO SITE, LOCATE FAULT IN HEAD LIGHTS, REPLACE STALK WITH SUPPLIED UNIT. FIT REVERSE BUZZER AS REQUIRED. REPAIR WIRING TO SIDE LIGHT AND REPLACE LIGHT AS REQUIRED. 13259	0.00	90.00	0.00
		PM-MParts		16	WELAUTEL		18/06/20	REVERSE BUZZER 13259	0.00	65.50	0.00
		PM-MParts		16	WELAUTEL		18/06/20	2 PIN DEUTSCH PLUG 13259	0.00	10.90	0.00
		PM-Lights		16	WELAUTEL		18/06/20	SIDE LIGHT RED/AMBER 13259	0.00	24.50	0.00
		PM-MLabour		16	WELAUTEL		18/06/20	TRAVEL TO SITE, LOCATE FAULT IN HEAD LIGHTS. REPLACE HEAD LIGHT SWITCH AND RELAYS AS REQUIRED. LOCATE FAULT IN DIFF TEMP GAUGE AND REPAIR WIRING AS REQUIRED. 13269	0.00	90.00	0.00
		PM-MParts		16	WELAUTEL		18/06/20	RELAYS 13269	0.00	10.91	0.00
		PM-MParts		16	WELAUTEL		18/06/20	HEAD LIGHT SWITCH 13269	0.00	98.18	0.00
		PM-MParts		16	WELAUTEL	13259	18/06/20	2 PIN DEUTSCH PLUG 13259	1.00	10.90	10.90
		PM-MParts		16	WELAUTEL	13259	18/06/20	REVERSE BUZZER 13259	1.00	65.50	65.50
		PM-MLabour		16	WELAUTEL	13259	18/06/20	TRAVEL TO SITE, LOCATE FAULT IN HEAD LIGHTS, REPLACE STALK WITH SUPPLIED UNIT. FIT REVERSE BUZZER AS REQUIRED. REPAIR WIRING TO SIDE LIGHT AND REPLACE LIGHT AS REQUIRED. 13259	2.75	90.00	247.50
		PM-Lights		16	WELAUTEL	13259	18/06/20	SIDE LIGHT RED/AMBER 13259	1.00	24.50	24.50
		PM-MParts		16	WELAUTEL	13269	18/06/20	HEAD LIGHT SWITCH 13269	1.00	98.18	98.18
		PM-MParts		16	WELAUTEL	13269	18/06/20	RELAYS 13269	4.00	10.91	43.64
		PM-MLabour		16	WELAUTEL	13269	18/06/20	TRAVEL TO SITE, LOCATE FAULT IN HEAD LIGHTS. REPLACE HEAD LIGHT SWITCH AND RELAYS AS REQUIRED. LOCATE FAULT IN DIFF TEMP GAUGE AND REPAIR WIRING AS REQUIRED. 13269	3.25	90.00	292.50
										Total : Labour	782.72
										Total for Service	782.72
										Total for Work Order	782.72

Work Order 00049775 Work Order Date : 27/06/2020 Repair Location : PER Perth Depot

Service Code: PMR PM Repairs - Non Service/ Non Contract Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
		PM-MParts		21	CONDIE		27/06/20	VALVE DRAIN 3079	0.00	18.50	0.00
		PM-MParts		16	CONDIE		27/06/20	Speedometer-120 KM/H 3079	0.00	407.00	0.00
		PM-MParts		06	CONDIE		27/06/20	SENSOR-COOLANT LEVEL 3079	0.00	233.60	0.00
		PM-MParts		16	CONDIE		27/06/20	JOINER FITTING 5/32 3079	0.00	15.10	0.00
		PM-MParts		16	CONDIE		27/06/20	ISOLATOR 3079	0.00	222.50	0.00

Work Order Service History

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Date	Details	Units	Rate	Extension
		PM-MParts		16	CONDIE		27/06/20	SENDING UNIT-SPEEDO/ 3079	0.00	244.70	0.00
		PM-MParts		04	CONDIE		27/06/20	SENDER-FUEL TANK 3079	0.00	73.00	0.00
		PM-MParts		16	CONDIE		27/06/20	TO SUPPLY AND FIT NEW SPEED SENSOR HARNESS $287.75 TO FLG KENWORTH AS REQUESTED. SUPPLIED AND FITTED NEW SPEED SENSOR HARNESS FROM GEARBOX TO SPEEDO HEAD 3079	0.00	287.75	0.00
		PM-MParts		16	CONDIE		27/06/20	WIPER REFILL 460x15MM 2Pk 3079	0.00	21.50	0.00
		PM-MLabour		16	CONDIE		27/06/20	Labour WORK CARRIED OUT - DIAGNOSE AND REPAIR SPEEDO - REPAIR ALL MAJOR AIR LEAKS - DIAGNOSE AND REPAIR CHECK ENGINE LIGHT - REPLACED GEARSTICK ISOLATOR - REPLACED FUEL LEVEL SENDER - REPLACED WIPER BLADES 3079	0.00	116.00	0.00
		PM-MLabour		16	CONDIE	00003079	27/06/20	Labour WORK CARRIED OUT - DIAGNOSE AND REPAIR SPEEDO - REPAIR ALL MAJOR AIR LEAKS - DIAGNOSE AND REPAIR CHECK ENGINE LIGHT - REPLACED GEARSTICK ISOLATOR - REPLACED FUEL LEVEL SENDER - REPLACED WIPER BLADES 3079	5.00	116.00	580.00
		PM-MParts		16	CONDIE	00003079	27/06/20	WIPER REFILL 460x15MM 2Pk 3079	1.00	21.50	21.50
		PM-MParts		16	CONDIE	00003079	27/06/20	TO SUPPLY AND FIT NEW SPEED SENSOR HARNESS $287.75 TO FLG KENWORTH AS REQUESTED. SUPPLIED AND FITTED NEW SPEED SENSOR HARNESS FROM GEARBOX TO SPEEDO HEAD 3079	1.00	287.75	287.75
		PM-MParts		04	CONDIE	00003079	27/06/20	SENDER-FUEL TANK 3079	1.00	73.00	73.00
		PM-MParts		16	CONDIE	00003079	27/06/20	SENDING UNIT-SPEEDO/ 3079	1.00	244.70	244.70
		PM-MParts		16	CONDIE	00003079	27/06/20	ISOLATOR 3079	1.00	222.50	222.50
		PM-MParts		16	CONDIE	00003079	27/06/20	JOINER FITTING 5/32 3079	4.00	15.10	60.40
		PM-MParts		06	CONDIE	00003079	27/06/20	SENSOR-COOLANT LEVEL 3079	1.00	233.60	233.60
		PM-MParts		16	CONDIE	00003079	27/06/20	Speedometer-120 KM/H 3079	1.00	407.00	407.00
		PM-MParts		21	CONDIE	00003079	27/06/20	VALVE DRAIN 3079	1.00	18.50	18.50
										Total : Parts	2,148.95
										Total for Service	2,148.95
										Total for Work Order	2,148.95

Work Order **00050682** Work Order Date : 03/07/2020 Repair Location : PER Perth Depot

Service Code: PMR PM Repairs - Non Service/ Non Contract Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Date	Details	Units	Rate	Extension
		PM-MLabour		16	WELAUTEL		03/07/20	TRAVEL TO SITE AND LOCATE FAULT IN INDICATORS STAYING ON AND REPLACE RELAY AS REQUIRED 13285	0.00	90.00	0.00
		PM-MLabour		16	WELAUTEL	13285	03/07/20	TRAVEL TO SITE AND LOCATE FAULT IN INDICATORS STAYING ON AND REPLACE RELAY AS REQUIRED 13285	1.00	90.00	90.00

Freight Lines Group

User: JOHKYE
Comp: FLG

Work Order Service History

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Date	Details	Units	Rate	Extension
										Total : Labour	90.00
		PM-MParts		16	WELAUTEL		03/07/20	RELAY 13285	0.00	10.90	0.00
		PM-MParts		16	WELAUTEL	13285	03/07/20	RELAY 13285	1.00	10.90	10.90
										Total : Parts	10.90
										Total for Service	100.90
										Total for Work Order	100.90

Work Order **00051353** Work Order Date : 15/09/2020 Repair Location : PER Perth Depot

Service Code: PMR PM Repairs - Non Service/ Non Contract Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Date	Details	Units	Rate	Extension
		PM-MLabour		16	CONDIE		15/09/20	CONSUMABLES FOR B-SERVICE INV-00003138	0.00	29.50	0.00
		PM-MLabour		16	CONDIE		15/09/20	FLEET SUPREME EC (CK-4) 15W-40 INV-00003138	0.00	5.30	0.00
		PM-MLabour		16	CONDIE		15/09/20	GREASE INV-00003138	0.00	10.20	0.00
		PM-MLabour		06	CONDIE		15/09/20	FILTER INV-00003138	0.00	40.70	0.00
		PM-MLabour		06	CONDIE		15/09/20	FILTER INV-00003138	0.00	27.85	0.00
		PM-MLabour		06	CONDIE		15/09/20	FILTER-SEP INV-00003138	0.00	62.20	0.00
		PM-MLabour		16	CONDIE		15/09/20	TO INSTALL NEW CRUISE CONTROL SWITCH AND TEST CRUISE CONTROL OPERATION ON KENWORTH TRUCK AS REQUESTED. REMOVED FAULTY SWITCH, MOUNTED NEW CRUISE CONTROL SWITCH AND WIRED SUPPLIED HARNESS PLUG, TESTED CRUISE CONTROL OPERATION ALL IN WORKING ORDER. ALSO REPLACED CRUISE CONTROL WARNING LIGHT GLOBE. INV-00003138	0.00	179.25	0.00
		PM-MLabour		16	CONDIE		15/09/20	BOOT-SHIFT LEVER INV-00003138	0.00	110.20	0.00
		PM-MLabour		16	CONDIE		15/09/20	BOOT-SHIFT LEVER INV-00003138	0.00	104.75	0.00
		PM-MLabour		16	CONDIE		15/09/20	SUPPORT-HOOD INV-00003138	0.00	192.50	0.00
		PM-MLabour		16	CONDIE		15/09/20	SUPPORT-HOOD INV-00003138	0.00	192.50	0.00
		PM-MLabour		16	CONDIE		15/09/20	SWITCH-CRUISE CONTROL INV-00003138	0.00	281.45	0.00
		PM-MLabour		16	CONDIE		15/09/20	Labour INV-00003138	0.00	116.00	0.00
		PM-MLabour		16	CONDIE		15/09/20	CONSUMABLES FOR B-SERVICE INV-00003189	0.00	29.50	0.00
		PM-MLabour		06	CONDIE		15/09/20	FILTER INV-00003189	0.00	40.70	0.00
		PM-MLabour		06	CONDIE		15/09/20	FILTER INV-00003189	0.00	27.85	0.00
		PM-MLabour		16	CONDIE		15/09/20	ELEMENT -50 MICRON INV-00003189	0.00	23.05	0.00
		PM-MLabour		16	CONDIE		15/09/20	GREASE INV-00003189	0.00	10.20	0.00
		PM-MLabour		16	CONDIE		15/09/20	FLEET SUPREME EC (CK-4) 15W-40 INV-00003189	0.00	5.30	0.00
		PM-MLabour		16	CONDIE		15/09/20	CAP-RADIATOR 10PSI INV-00003189	0.00	16.00	0.00
		PM-MLabour		16	CONDIE		15/09/20	PROBE INV-00003189	0.00	141.90	0.00
		PM-MLabour		16	CONDIE		15/09/20	DIPSTICK INV-00003189	0.00	22.50	0.00
		PM-MLabour		16	CONDIE		15/09/20	SENDER-TEMPERATURE INV-00003189	0.00	50.05	0.00

Freight Lines Group

User: JOHKYE
Comp: FLG

Work Order Service History

PM-MLabour	16	CONDIE		15/09/20	TO CHECK AND REPAIR LIGHTING AND AIR CONDITIONER DRAIN ON KENWORTH TRUCK AS REQUESTED. FOUND LOW VOLTAGE TO SPOTLIGHTS. CLEANED EARTH CONNECTION AT ALTERNATOR AND TIGHTENED BELTS. GAINED AN EXTRA VOLT. SPOTLIGHTS APPEAR BRIGHTER MAY NEED TO REPLACE LHS GLOBE. LOCATED AND REPAIRED BREAK IN WIRING HARNESS FOR RHS HIGH BEAM TO WORK CORRECTLY. FOUND ONE DRAIN HOLE IN AIR COND SYSTEM TO BE BLOCKED. CLEANED AND FLUSHED BOTH DRAIN HOLES. INV-00003189	0.00	195.20	0.00
PM-MLabour	16	CONDIE		15/09/20	Labour INV-00003189	0.00	116.00	0.00
PM-MLabour	16	CONDIE	00003138	15/09/20	Labour INV-00003138	4.00	116.00	464.00
PM-MLabour	16	CONDIE	00003138	15/09/20	SWITCH-CRUISE CONTROL INV-00003138	1.00	281.45	281.45
PM-MLabour	16	CONDIE	00003138	15/09/20	SUPPORT-HOOD INV-00003138	1.00	192.50	192.50
PM-MLabour	16	CONDIE	00003138	15/09/20	SUPPORT-HOOD INV-00003138	1.00	192.50	192.50
PM-MLabour	16	CONDIE	00003138	15/09/20	BOOT-SHIFT LEVER INV-00003138	1.00	104.75	104.75
PM-MLabour	16	CONDIE	00003138	15/09/20	BOOT-SHIFT LEVER INV-00003138	1.00	110.20	110.20
PM-MLabour	16	CONDIE	00003138	15/09/20	TO INSTALL NEW CRUISE CONTROL SWITCH AND TEST CRUISE CONTROL OPERATION ON KENWORTH TRUCK AS REQUESTED. REMOVED FAULTY SWITCH, MOUNTED NEW CRUISE CONTROL SWITCH AND WIRED SUPPLIED HARNESS PLUG, TESTED CRUISE CONTROL OPERATION ALL IN WORKING ORDER. ALSO REPLACED CRUISE CONTROL WARNING LIGHT GLOBE. INV-00003138	1.00	179.25	179.25
PM-MLabour	06	CONDIE	00003138	15/09/20	FILTER-SEP INV-00003138	1.00	62.20	62.20
PM-MLabour	06	CONDIE	00003138	15/09/20	FILTER INV-00003138	1.00	27.85	27.85
PM-MLabour	06	CONDIE	00003138	15/09/20	FILTER INV-00003138	1.00	40.70	40.70
PM-MLabour	16	CONDIE	00003138	15/09/20	GREASE INV-00003138	1.00	10.20	10.20
PM-MLabour	16	CONDIE	00003138	15/09/20	FLEET SUPREME EC (CK-4) 15W-40 INV-00003138	43.00	5.30	227.90
PM-MLabour	16	CONDIE	00003138	15/09/20	CONSUMABLES FOR B-SERVICE INV-00003138	1.00	29.50	29.50
PM-MLabour	16	CONDIE	00003189	15/09/20	Labour INV-00003189	1.00	116.00	116.00

Work Order Service History

		PM-MLabour		16	CONDIE	00003189	15/09/20	TO CHECK AND REPAIR LIGHTING AND AIR CONDITIONER DRAIN ON KENWORTH TRUCK AS REQUESTED. FOUND LOW VOLTAGE TO SPOTLIGHTS. CLEANED EARTH CONNECTION AT ALTERNATOR AND TIGHTENED BELTS. GAINED AN EXTRA VOLT. SPOTLIGHTS APPEAR BRIGHTER MAY NEED TO REPLACE LHS GLOBE. LOCATED AND REPAIRED BREAK IN WIRING HARNESS FOR RHS HIGH BEAM TO WORK CORRECTLY. FOUND ONE DRAIN HOLE IN AIR COND SYSTEM TO BE BLOCKED. CLEANED AND FLUSHED BOTH DRAIN HOLES. INV-00003189	1.00	195.20	195.20
		PM-MLabour		16	CONDIE	00003189	15/09/20	SENDER-TEMPERATURE INV-00003189	1.00	50.05	50.05
		PM-MLabour		16	CONDIE	00003189	15/09/20	DIPSTICK INV-00003189	1.00	22.50	22.50
		PM-MLabour		16	CONDIE	00003189	15/09/20	PROBE INV-00003189	1.00	141.90	141.90
		PM-MLabour		16	CONDIE	00003189	15/09/20	CAP-RADIATOR 10PSI INV-00003189	1.00	16.00	16.00
		PM-MLabour		16	CONDIE	00003189	15/09/20	FLEET SUPREME EC (CK-4) 15W-40 INV-00003189	43.00	5.30	227.90
		PM-MLabour		16	CONDIE	00003189	15/09/20	GREASE INV-00003189	1.00	10.20	10.20
		PM-MLabour		16	CONDIE	00003189	15/09/20	ELEMENT -50 MICRON INV-00003189	1.00	23.05	23.05
		PM-MLabour		06	CONDIE	00003189	15/09/20	FILTER INV-00003189	1.00	27.85	27.85
		PM-MLabour		06	CONDIE	00003189	15/09/20	FILTER INV-00003189	1.00	40.70	40.70
		PM-MLabour		16	CONDIE	00003189	15/09/20	CONSUMABLES FOR B-SERVICE INV-00003189	1.00	29.50	29.50
										Total : Labour	2,823.85
										Total for Service	2,823.85
										Total for Work Order	2,823.85

Work Order **00051727** Work Order Date : 22/09/2020 Repair Location : PER Perth Depot

Service Code: PMR PM Repairs - Non Service/ Non Contract Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
		PM-MParts		00	MCFELMA		25/09/20	LABOUR AND PARTS 12766	0.00	433.08	0.00
		PM-MParts		00	MCFELMA	12766	25/09/20	LABOUR AND PARTS 12766	1.00	433.08	433.08
										Total : Labour	433.08
										Total for Service	433.08
										Total for Work Order	433.08

Work Order **00052421** Work Order Date : 01/10/2020 Repair Location : PER Perth Depot

Service Code: PMR PM Repairs - Non Service/ Non Contract Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
		PM-MParts		00	MCFELMA		01/10/20	LABOUR 11693	0.00	45.00	0.00
		PM-MParts		00	MCFELMA	11693	01/10/20	LABOUR 11693	1.00	45.00	45.00
										Total : Labour	45.00
										Total for Service	45.00
										Total for Work Order	45.00

Work Order **00052940** Work Order Date : 09/11/2020 Repair Location : PER Perth Depot

Work Order Service History

Service Code: TYR Tyre Replacements Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
		TP-MLT168N2958		15	TITAUS		01/10/20	295/80R22.5 Chao Yang CM958 152/149M PSI333269	0.00	320.00	0.00
		TP-11R225CHAO(		15	TITAUS		01/10/20	11R22.5 Sailun S737A 148/145M PSI333269	0.00	330.00	0.00
		TP-11R225CHAO(		15	TITAUS		01/10/20	11R22.5 Chao Yang CM335 148/145M PSI333269	0.00	290.00	0.00
		TP-11R225CHAO(		15	TITAUS	PSI333269	01/10/20	11R22.5 Chao Yang CM335 148/145M PSI333269	1.00	290.00	290.00
		TP-11R225CHAO(		15	TITAUS	PSI333269	01/10/20	11R22.5 Sailun S737A 148/145M PSI333269	7.00	330.00	2,310.00
		TP-MLT168N2958		15	TITAUS	PSI333269	01/10/20	295/80R22.5 Chao Yang CM958 152/149M PSI333269	2.00	320.00	640.00
										Total : Parts	3,240.00
										Total for Service	3,240.00
										Total for Work Order	3,240.00

Work Order **00052901** Work Order Date : 11/11/2020 Repair Location : PER Perth Depot

Service Code: PMR PM Repairs - Non Service/ Non Contract Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
		PM-MLabour		14	WELAUTEL		01/10/20	TRAVEL TO SITE, LOCATE FAULT IN SPOT LIGHT AND REPLACE AS REQUIRED. LOCATE FAULT IN R/H INDICTOR AND REPAIR WIRING TO 13403	0.00	90.00	0.00
		PM-MLabour		14	WELAUTEL		01/10/20	LOAD LIGHTS 13403	0.00	63.64	0.00
		PM-MLabour		14	WELAUTEL	13403	01/10/20	LOAD LIGHTS 13403	2.00	63.64	127.28
		PM-MLabour		14	WELAUTEL	13403	01/10/20	TRAVEL TO SITE, LOCATE FAULT IN SPOT LIGHT AND REPLACE AS REQUIRED. LOCATE FAULT IN R/H INDICTOR AND REPAIR WIRING TO 13403	3.25	90.00	292.50
										Total : Labour	419.78
		WP-Cons		14	WELAUTEL		01/10/20	Consumables - Perth Workshop 13403	0.00	9.09	0.00
		WP-Cons		14	WELAUTEL	13403	01/10/20	Consumables - Perth Workshop 13403	1.00	9.09	9.09
										Total : Parts	9.09
										Total for Service	428.87
										Total for Work Order	428.87

Work Order **00054056** Work Order Date : 15/12/2020 Repair Location : PER Perth Depot

Service Code: PMR PM Repairs - Non Service/ Non Contract Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
		PM-MLabour		00	MCFELMA		16/12/20	LABOUR 13880	0.00	90.00	0.00
		PM-MLabour		00	MCFELMA		15/12/20	DG DIAMOND 13880	0.00	91.65	0.00
		PM-MLabour		00	MCFELMA	13880	15/12/20	DG DIAMOND 13880	1.00	91.65	91.65
		PM-MLabour		00	MCFELMA	13880	16/12/20	LABOUR 13880	0.25	90.00	22.50
										Total : Labour	114.15
										Total for Service	114.15
										Total for Work Order	114.15

Work Order **00053831** Work Order Date : 17/12/2020 Repair Location : PER Perth Depot

Service Code: PMR PM Repairs - Non Service/ Non Contract 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
		PM-MLabour		14	WELAUTEL		17/12/20	TRAVEL TO SITE AND TEST FAULT IN DRIVERS WINDOW AND REPAIR WIRING AS REQUIRED AND TEST ALL FIDNE. TEST FAULT IN POWER SUPPLY TO MT DATA UNIT AND REPORT ON POWER LEAD FAULTY. LOCATE FAULT 1 SIDE MARKER AND REMOVE AND REPLACEAS REQUIRED TEST FAULT IN INDICATORS AND REPLACE GLOBES AS REQUIRED 13506	0.00	90.00	0.00
		PM-MPARTS		14	WELAUTEL		17/12/20	SIDE MARKER GLOBES WORKSHOP CONSUMABLES 13506	0.00	34.73	0.00
		PM-MPARTS		14	WELAUTEL	13506	17/12/20	SIDE MARKER GLOBES WORKSHOP CONSUMABLES 13506	1.00	34.73	34.73
		PM-MLabour		14	WELAUTEL	13506	17/12/20	TRAVEL TO SITE AND TEST FAULT IN DRIVERS WINDOW AND REPAIR WIRING AS REQUIRED AND TEST ALL FIDNE. TEST FAULT IN POWER SUPPLY TO MT DATA UNIT AND REPORT ON POWER LEAD FAULTY. LOCATE FAULT 1 SIDE MARKER AND REMOVE AND REPLACEAS REQUIRED TEST FAULT IN INDICATORS AND REPLACE GLOBES AS REQUIRED 13506	2.50	90.00	225.00
										Total : Labour	259.73
										Total for Service	259.73
										Total for Work Order	259.73

Work Order **00053966** Work Order Date : 18/12/2020 Repair Location : PER Perth Depot

Service Code: PMR PM Repairs - Non Service/ Non Contract Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Date	Details	Units	Rate	Extension
		PM-MLABOUR		02	CONDIE		18/12/20	WORK CARRIED OUT - C-SERVICE AS PER SERVICE SHEET - TUNE UP - REPLACE 3 FAULTY JAKE BRAKE SOLENOIDS - CHANGE EXHAUST SHROUD BRACKET - REMOVE TAIL SHAFT AND TIGHTEN YOKE NUT - REPLACED BONNET MOUNTS - REMOVED BOTTOM RADIATOR PIPE AND REPLACED HOSES AND CLAMPS 3349	0.00	116.00	0.00

Work Order Service History

PM-MPARTS	02	CONDIE		18/12/20	CONSUMABLES FOR C-SERVICE $67.50 $67.50 1 Unt 1R-0716 FILTER $40.70 $40.70 1 Unt 1R-0749 FILTER $29.55 $29.55 1 Unt 513-4490 FILTER-SEP $62.20 $62.20 1 Unt P153551 ELEMENT PRIMARY $62.40 $62.40 38 Lt 1074883 MP Gear Lube 85w140, $6.22 $236.36 18 Lt 1074592 TRITON SYNTHETIC TRANSOIL 50 $16.85 $303.30 1 Unt GREASE GREASE $10.20 $10.20 44 LT 1078338 FLEET SUPREME EC (CK-4) 15W-40 $5.30 $233.20 60 Lt 365-8396D CAT COOLANT $8.00 $480.00 1 Unt 17237 FILTER ELEMENT $38.00 $38.00 1 Unt LF637 FILTER-STEERING RESERVOIR $31.80 $31.80 3 Unt 163-1533 SOLENOID C15 JAKE BRAKE $200.00 $600.00 1 Unt MX1-7S MIRROR 7"" S/S -CONVE CLAMP 5581-300 HOSE SILICONE, 3 ID R $118.95 $47.58 2 Unt K066-516 BUSHING ANTI VIB TOP $68.15 $136.30 2 Unt K066-517 BUSHING ANTI VIB BOTTOM $89.75 $179.50 1 Unt K054-3263 BRACKET-MUFFLER SHIE $153.40 3349	0.00	2,786.89	0.00
PM-MPARTS	02	CONDIE	00003349	18/12/20	CONSUMABLES FOR C-SERVICE $67.50 $67.50 1 Unt 1R-0716 FILTER $40.70 $40.70 1 Unt 1R-0749 FILTER $29.55 $29.55 1 Unt 513-4490 FILTER-SEP $62.20 $62.20 1 Unt P153551 ELEMENT PRIMARY $62.40 $62.40 38 Lt 1074883 MP Gear Lube 85w140, $6.22 $236.36 18 Lt 1074592 TRITON SYNTHETIC TRANSOIL 50 $16.85 $303.30 1 Unt GREASE GREASE $10.20 $10.20 44 LT 1078338 FLEET SUPREME EC (CK-4) 15W-40 $5.30 $233.20 60 Lt 365-8396D CAT COOLANT $8.00 $480.00 1 Unt 17237 FILTER ELEMENT $38.00 $38.00 1 Unt LF637 FILTER-STEERING RESERVOIR $31.80 $31.80 3 Unt 163-1533 SOLENOID C15 JAKE BRAKE $200.00 $600.00 1 Unt MX1-7S MIRROR 7"" S/S -CONVE CLAMP 5581-300 HOSE SILICONE, 3 ID R $118.95 $47.58 2 Unt K066-516 BUSHING ANTI VIB TOP $68.15 $136.30 2 Unt K066-517 BUSHING ANTI VIB BOTTOM $89.75 $179.50 1 Unt K054-3263 BRACKET-MUFFLER SHIE $153.40 3349	1.00	2,786.89	2,786.89

Work Order Service History

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Date	Details	Units	Rate	Extension
		PM-MLABOUR		02	CONDIE	00003349	18/12/20	WORK CARRIED OUT - C-SERVICE AS PER SERVICE SHEET - TUNE UP - REPLACE 3 FAULTY JAKE BRAKE SOLENOIDS - CHANGE EXHAUST SHROUD BRACKET - REMOVE TAIL SHAFT AND TIGHTEN YOKE NUT - REPLACED BONNET MOUNTS - REMOVED BOTTOM RADIATOR PIPE AND REPLACED HOSES AND CLAMPS 3349	14.00	116.00	1,624.00
										Total : Labour	4,410.89
										Total for Service	4,410.89
										Total for Work Order	4,410.89

Work Order 00054035 Work Order Date : 21/12/2020 Repair Location : PER Perth Depot

Service Code: PMR PM Repairs - Non Service/ Non Contract Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Date	Details	Units	Rate	Extension
		PM-MLABOUR		14	WELAUTEL		21/12/20	TEST FAULT IN ICE PACK NOT STARTING AND LOCATE FAULT IN RELAY AND REMOVE AND REPLACE AS TRQUIRED ALL TEST FINE 13570	0.00	90.00	0.00
		PM-MPARTS		14	WELAUTEL		21/12/20	WORK SHOP CONSUMABLES 13569	0.00	72.09	0.00
		PM-MPARTS		14	WELAUTEL	13570	21/12/20	WORK SHOP CONSUMABLES 13569	1.00	72.09	72.09
		PM-MLABOUR		14	WELAUTEL	13570	21/12/20	TEST FAULT IN ICE PACK NOT STARTING AND LOCATE FAULT IN RELAY AND REMOVE AND REPLACE AS TRQUIRED ALL TEST FINE 13570	2.50	90.00	225.00
										Total : Labour	297.09
										Total for Service	297.09
										Total for Work Order	297.09

Work Order 00054120 Work Order Date : 22/12/2020 Repair Location : PER Perth Depot

Service Code: PMR PM Repairs - Non Service/ Non Contract Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Date	Details	Units	Rate	Extension
		PM-MLABOUR		10	CONDIE		22/12/20	WORK CARRIED OUT 3389	0.00	116.00	0.00
		PM-MPARTS		10	CONDIE		22/12/20	1102-A082 SPRING-AIRBAG 3389	0.00	189.00	0.00
		PM-MPARTS		10	CONDIE	00003389	22/12/20	1102-A082 SPRING-AIRBAG 3389	1.00	189.00	189.00
		PM-MLABOUR		10	CONDIE	00003389	22/12/20	WORK CARRIED OUT 3389	1.50	116.00	174.00
										Total : Labour	363.00
										Total for Service	363.00
										Total for Work Order	363.00

Work Order 00054208 Work Order Date : 29/12/2020 Repair Location : PER Perth Depot

Service Code: PMR PM Repairs - Non Service/ Non Contract Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Date	Details	Units	Rate	Extension
		PM-MLABOUR		01	CONDIE		29/12/20	B SERVICE AS PER SERVICE SHEET REMOVED AND REPLACED KEY IGNITION BARREL 3453	0.00	116.00	0.00

Work Order Service History

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Date	Details	Units	Rate	Extension
		PM-MPARTS		01	CONDIE		29/12/20	CONSUMABLES FOR B SERVICE GREASE FILTER FILTER FILTER -SEP FLEET SUPREME EC (CK-4) 15W-40 ELEMENT PRIMARY SWITCH IGNITION 3453	0.00	549.40	0.00
		PM-MPARTS		01	CONDIE	00003453	29/12/20	CONSUMABLES FOR B SERVICE GREASE FILTER FILTER FILTER -SEP FLEET SUPREME EC (CK-4) 15W-40 ELEMENT PRIMARY SWITCH IGNITION 3453	1.00	549.40	549.40
		PM-MLABOUR		01	CONDIE	00003453	29/12/20	B SERVICE AS PER SERVICE SHEET REMOVED AND REPLACED KEY IGNITION BARREL 3453	3.00	116.00	348.00
										Total : Labour	897.40
										Total for Service	897.40
										Total for Work Order	897.40

Work Order **00054240** Work Order Date : 30/12/2020 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-KUMHO 2958(		15	GETAGR		30/12/20	295/80R22.5 (18) ROUTEMATE RM295 152/149M STEER SUPPLY AND FIT NEW STEERS TO POS 1/2 WITH BALANCE BAGS DISPOSAL X 2 214985	0.00	340.00	0.00
		TP-Truck tyre BAL		15	GETAGR		30/12/20	BALANCE POWDER 12 OZ BAG 214985	0.00	30.00	0.00
		TP-Truck tyre BAL		15	GETAGR	214985	30/12/20	BALANCE POWDER 12 OZ BAG 214985	2.00	30.00	60.00
		TP-KUMHO 2958(		15	GETAGR	214985	30/12/20	295/80R22.5 (18) ROUTEMATE RM295 152/149M STEER SUPPLY AND FIT NEW STEERS TO POS 1/2 WITH BALANCE BAGS DISPOSAL X 2 214985	2.00	340.00	680.00
										Total : Labour	740.00
										Total for Service	740.00
										Total for Work Order	740.00

Work Order **00054651** Work Order Date : 05/01/2021 Repair Location : PER Perth Depot

Service Code: PMR PM Repairs - Non Service/ Non Contract Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Date	Details	Units	Rate	Extension
		PM-MParts		00	CAPSOCLT		07/01/21	15FT COILED AIR HOSES 3225462	0.00	50.00	0.00
		PM-MParts		00	CAPSOCLT	3225462	07/01/21	15FT COILED AIR HOSES 3225462	1.00	50.00	50.00
										Total : Labour	50.00
										Total for Service	50.00
										Total for Work Order	50.00

Work Order Service History

Work Order	00055562	Work Order Date :	01/02/2021	Repair Location :	PER	Perth Depot

Service Code: PMR PM Repairs - Non Service/ Non Contract Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
		PM-MParts		00	CAPSOCLT		01/02/21	COILED AIR HOSES AND REFLECT ADHES SKIPPER 3253345	0.00	195.54	0.00
		PM-MParts		00	CAPSOCLT	3253345	01/02/21	COILED AIR HOSES AND REFLECT ADHES SKIPPER 3253345	1.00	195.54	195.54
										Total : Labour	195.54
										Total for Service	195.54
										Total for Work Order	195.54

Work Order	00055437	Work Order Date :	03/02/2021	Repair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract

Service Code: PMR PM Repairs - Non Service/ Non Contract Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
LAB	SMITH Michael			00			03/02/21	DRAIN HYDRAULIC TANK	1.00	45.00	45.00
										Total : Labour	45.00
										Total for Service	45.00
										Total for Work Order	45.00

Work Order	00055498	Work Order Date :	05/02/2021	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		05/02/21	11R22.5 ROUTEMATE RM193 21MM PREMIUM DRIVE SUPPLY AND FIT 2 NEW TYRES TO POS 3-4 DISPOSAL 2 215638	0.00	305.00	0.00
		TP-11R225CHAO(		15	GETAGR	215638	05/02/21	11R22.5 ROUTEMATE RM193 21MM PREMIUM DRIVE SUPPLY AND FIT 2 NEW TYRES TO POS 3-4 DISPOSAL 2 215638	2.00	305.00	610.00
										Total : Labour	610.00
										Total for Service	610.00
										Total for Work Order	610.00

Work Order	00055799	Work Order Date :	10/02/2021	Repair Location :	PER	Perth Depot

Service Code: PMR PM Repairs - Non Service/ Non Contract Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
		PM-MLabour		00	MCFELMA		10/02/21	LABOUR 14549	0.00	90.00	0.00
		PM-MLabour		00	MCFELMA	14549	10/02/21	LABOUR 14549	1.00	90.00	90.00
										Total : Labour	90.00
										Total for Service	90.00
										Total for Work Order	90.00

Work Order	00055992	Work Order Date :	23/02/2021	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-SALN29580R2		15	GETAGR		23/02/21	295/80R22.5 (18) ROUTEMATE RM295 152/149M STEER FIT 2 NEW STEERS 2 NEW ALLOY RIMS 2 BALANCE POS 1-2 TYRE DISPOAL 1 216129	0.00	340.00	0.00

Freight Lines Group

User: JOHKYE
Comp: FLG

Work Order Service History

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Date	Details	Units	Rate	Extension
		TP-WHERIM1028		15	GETAGR		23/02/21	8.25X22.5 10/285 ROUTEMATE MACHINED ALLOY (USA) 216129	0.00	250.00	0.00
		TP-TRUCK TYRE		15	GETAGR		23/02/21	WHEEL BALANCE 216129	0.00	30.00	0.00
		TP-TRUCK TYRE		15	GETAGR	216129	23/02/21	WHEEL BALANCE 216129	2.00	30.00	60.00
		TP-WHERIM1028		15	GETAGR	216129	23/02/21	8.25X22.5 10/285 ROUTEMATE MACHINED ALLOY (USA) 216129	2.00	250.00	500.00
		TP-SALN29580R2		15	GETAGR	216129	23/02/21	295/80R22.5 (18) ROUTEMATE RM295 152/149M STEER FIT 2 NEW STEERS 2 NEW ALLOY RIMS 2 BALANCE POS 1-2 TYRE DISPOAL 1 216129	2.00	340.00	680.00

Total : Labour 1,240.00
Total for Service 1,240.00
Total for Work Order 1,240.00

Work Order **00056185** Work Order Date : 25/02/2021 Repair Location : PER Perth Depot

Service Code: PMR PM Repairs - Non Service/ Non Contract Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Date	Details	Units	Rate	Extension
		PM-MLabour		00	MCFELMA		25/02/21	LABOUR 14744	0.00	90.00	0.00
		PM-MLabour		00	MCFELMA		25/02/21	FEMALE LIGHT PLUG 14744	0.00	14.50	0.00
		PM-MLabour		00	MCFELMA	14744	25/02/21	FEMALE LIGHT PLUG 14744	1.00	14.50	14.50
		PM-MLabour		00	MCFELMA	14744	25/02/21	LABOUR 14744	1.00	90.00	90.00

Total : Labour 104.50
Total for Service 104.50
Total for Work Order 104.50

Work Order **00056455** Work Order Date : 15/03/2021 Repair Location : PER Perth Depot

Service Code: PMR PM Repairs - Non Service/ Non Contract Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Date	Details	Units	Rate	Extension
		PM-MLABOUR		01	CONDIE		15/03/21	B SERVICE AS PER SERVICE SHEET REPLACED FRONT WHEEL BEARINGS REMOVED & REPLACED FRONT STEER BRAKE SHOES AND DRUMS REMOVED AND REPLACED STEER BRAKE BOOSTERS REMOVED AND REPLACED STEER S-CAMS AND RHS S-CAM HOUSING REMOVED AND REPLACED AIR DRYER FILTER AND GOVENOR VALVE REPLACE TRAILER PARK BRAKE VALVE REPLACED FAN AND A/C BELTS 3534	0.00	116.00	0.00
		PM-MPARTS		01	CONDIE		15/03/21	CONSUMABLES FOR B SERVICE 3534	0.00	29.50	0.00
		PM-MPARTS		06	CONDIE		15/03/21	FILTER 3534	0.00	40.70	0.00
		PM-MPARTS		06	CONDIE		15/03/21	FILTER 3534	0.00	29.55	0.00
		PM-MPARTS		06	CONDIE		15/03/21	FILTER - SEP 3534	0.00	62.20	0.00

Work Order Service History

PM-MPARTS	01	CONDIE		15/03/21	FLEET SUPREME EC (CK-4) 15W-40 3534	0.00	5.30	0.00
PM-MPARTS	01	CONDIE		15/03/21	ELEMENTARY PRIMARY 3534	0.00	72.80	0.00
PM-MPARTS	11	CONDIE		15/03/21	V BELT-TRP 17/32TWX6 3534	0.00	15.10	0.00
PM-MPARTS	11	CONDIE		15/03/21	BELT 3534	0.00	38.35	0.00
PM-MPARTS	11	CONDIE		15/03/21	CAP - FRONT HUB 3534	0.00	33.65	0.00
PM-MPARTS	16	CONDIE		15/03/21	VALVE TRAILER CONTROL 3534	0.00	192.55	0.00
PM-MPARTS	02	CONDIE		15/03/21	BRAKE SHOE STEER 3534	0.00	180.00	0.00
PM-MPARTS	02	CONDIE		15/03/21	CONMET DRUM 3534	0.00	283.65	0.00
PM-MPARTS	02	CONDIE		15/03/21	KIT 3534	0.00	32.10	0.00
PM-MPARTS	03	CONDIE		15/03/21	CAMSHAFT 3534	0.00	108.70	0.00
PM-MPARTS	03	CONDIE		15/03/21	CAMSHAFT 3534	0.00	108.70	0.00
PM-MPARTS	02	CONDIE		15/03/21	CHAMBER - BRAKE TYPE 2 3534	0.00	66.70	0.00
PM-MPARTS	02	CONDIE		15/03/21	SLACK ADJUSTER 3534	0.00	28.70	0.00
PM-MPARTS	11	CONDIE		15/03/21	WHEEL BEARING KIT 3534	0.00	169.70	0.00
PM-MPARTS	11	CONDIE		15/03/21	RING 3534	0.00	13.40	0.00
PM-MPARTS	11	CONDIE		15/03/21	WASHER-LOCK 3534	0.00	1.76	0.00
PM-MPARTS	02	CONDIE		15/03/21	BRAKE ASSEMBLY 3534	0.00	244.90	0.00
PM-MPARTS	11	CONDIE		15/03/21	GAKET HUB CAP 3534	0.00	8.00	0.00
PM-MPARTS	11	CONDIE	00003534	15/03/21	GAKET HUB CAP 3534	2.00	8.00	16.00
PM-MPARTS	02	CONDIE	00003534	15/03/21	BRAKE ASSEMBLY 3534	1.00	244.90	244.90
PM-MPARTS	11	CONDIE	00003534	15/03/21	WASHER-LOCK 3534	2.00	1.76	3.52
PM-MPARTS	11	CONDIE	00003534	15/03/21	RING 3534	2.00	13.40	26.80
PM-MPARTS	11	CONDIE	00003534	15/03/21	WHEEL BEARING KIT 3534	2.00	169.70	339.40
PM-MPARTS	02	CONDIE	00003534	15/03/21	SLACK ADJUSTER 3534	2.00	28.70	57.40
PM-MPARTS	02	CONDIE	00003534	15/03/21	CHAMBER - BRAKE TYPE 2 3534	2.00	66.70	133.40
PM-MPARTS	03	CONDIE	00003534	15/03/21	CAMSHAFT 3534	1.00	108.70	108.70
PM-MPARTS	03	CONDIE	00003534	15/03/21	CAMSHAFT 3534	1.00	108.70	108.70
PM-MPARTS	02	CONDIE	00003534	15/03/21	KIT 3534	1.00	32.10	32.10
PM-MPARTS	02	CONDIE	00003534	15/03/21	CONMET DRUM 3534	2.00	283.65	567.30
PM-MPARTS	02	CONDIE	00003534	15/03/21	BRAKE SHOE STEER 3534	2.00	180.00	360.00
PM-MPARTS	16	CONDIE	00003534	15/03/21	VALVE TRAILER CONTROL 3534	1.00	192.55	192.55
PM-MPARTS	11	CONDIE	00003534	15/03/21	CAP - FRONT HUB 3534	2.00	33.65	67.30
PM-MPARTS	11	CONDIE	00003534	15/03/21	BELT 3534	2.00	38.35	76.70
PM-MPARTS	11	CONDIE	00003534	15/03/21	V BELT-TRP 17/32TWX6 3534	2.00	15.10	30.20
PM-MPARTS	01	CONDIE	00003534	15/03/21	ELEMENTARY PRIMARY 3534	1.00	72.80	72.80
PM-MPARTS	01	CONDIE	00003534	15/03/21	FLEET SUPREME EC (CK-4) 15W-40 3534	40.00	5.30	212.00
PM-MPARTS	06	CONDIE	00003534	15/03/21	FILTER - SEP 3534	1.00	62.20	62.20
PM-MPARTS	06	CONDIE	00003534	15/03/21	FILTER 3534	1.00	29.55	29.55

Freight Lines Group

Work Order Service History

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Date	Details	Units	Rate	Extension
		PM-MPARTS		06	CONDIE	00003534	15/03/21	FILTER 3534	1.00	40.70	40.70
		PM-MPARTS		01	CONDIE	00003534	15/03/21	CONSUMABLES FOR B SERVICE 3534	1.00	29.50	29.50
		PM-MLABOUR		01	CONDIE	00003534	15/03/21	B SERVICE AS PER SERVICE SHEET REPLACED FRONT WHEEL BEARINGS REMOVED & REPLACED FRONT STEER BRAKE SHOES AND DRUMS REMOVED AND REPLACED STEER BRAKE BOOSTERS REMOVED AND REPLACED STEER S-CAMS AND RHS S-CAM HOUSING REMOVED AND REPLACED AIR DRYER FILTER AND GOVENOR VALVE REPLACE TRAILER PARK BRAKE VALVE REPLACED FAN AND A/C BELTS 3534	12.00	116.00	1,392.00

Total : Labour 4,203.72
Total for Service 4,203.72
Total for Work Order 4,203.72

Work Order **00056561** Work Order Date : 23/03/2021 Repair Location : PER Perth Depot

Service Code: PMR PM Repairs - Non Service/ Non Contract Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Date	Details	Units	Rate	Extension
		PM-MLABOUR		14	CONDIE		23/03/21	CLEAN AND RESEALED AIR DRYER TIGHTENED BELTS CLEANED AIR CON DRAIN HOSE REMOVED AND REPLACED LHR DRIVE WHEEL SEAL REPAIRED DASH REPAIRED TANK FLARE 3564	0.00	116.00	0.00
		PM-MPARTS		14	CONDIE		23/03/21	CONSUMABLES 3564	0.00	18.00	0.00
		PM-MPARTS		14	CONDIE		23/03/21	SEAL-STEMCO VOYAGER 3564	0.00	44.60	0.00
		PM-MPARTS		14	CONDIE	00003564	23/03/21	SEAL-STEMCO VOYAGER 3564	1.00	44.60	44.60
		PM-MPARTS		14	CONDIE	00003564	23/03/21	CONSUMABLES 3564	1.00	18.00	18.00
		PM-MLABOUR		14	CONDIE	00003564	23/03/21	CLEAN AND RESEALED AIR DRYER TIGHTENED BELTS CLEANED AIR CON DRAIN HOSE REMOVED AND REPLACED LHR DRIVE WHEEL SEAL REPAIRED DASH REPAIRED TANK FLARE 3564	5.00	116.00	580.00

Total : Labour 642.60
Total for Service 642.60
Total for Work Order 642.60

Work Order **00056853** Work Order Date : 08/04/2021 Repair Location : PER Perth Depot

Service Code: PMR PM Repairs - Non Service/ Non Contract Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Date	Details	Units	Rate	Extension
		PM-MLABOUR		11	CONDIE		08/04/21	LABOUR - REPLACED BELTS AND IDLER BEARINGS 3579	0.00	116.00	0.00
		PM-MPARTS		11	CONDIE		08/04/21	V BELT-TRP 17/32 TWX6 3579	0.00	15.10	0.00

Work Order Service History

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Date	Details	Units	Rate	Extension
		PM-MPARTS		11	CONDIE		08/04/21	V BELT 22/32TWX57-1 3579	0.00	13.60	0.00
		PM-MPARTS		11	CONDIE		08/04/21	BEARING MATCHED PAIR 3579	0.00	88.45	0.00
		PM-MPARTS		11	CONDIE		08/04/21	PLATE SKIRT SUPPORT 3579	0.00	6.15	0.00
		PM-MPARTS		11	CONDIE		08/04/21	BLUSHING SKIRT SUPPORT 3579	0.00	17.85	0.00
		PM-MPARTS		11	CONDIE		08/04/21	BLUSHING ASSY SIDE SK 3579	0.00	50.60	0.00
		PM-MPARTS		11	CONDIE		08/04/21	FREIGHT 3579	0.00	25.00	0.00
		PM-MPARTS		11	CONDIE	00003579	08/04/21	FREIGHT 3579	1.00	25.00	25.00
		PM-MPARTS		11	CONDIE	00003579	08/04/21	BLUSHING ASSY SIDE SK 3579	1.00	50.60	50.60
		PM-MPARTS		11	CONDIE	00003579	08/04/21	BLUSHING SKIRT SUPPORT 3579	1.00	17.85	17.85
		PM-MPARTS		11	CONDIE	00003579	08/04/21	PLATE SKIRT SUPPORT 3579	1.00	6.15	6.15
		PM-MPARTS		11	CONDIE	00003579	08/04/21	BEARING MATCHED PAIR 3579	1.00	88.45	88.45
		PM-MPARTS		11	CONDIE	00003579	08/04/21	V BELT 22/32TWX57-1 3579	2.00	13.60	27.20
		PM-MPARTS		11	CONDIE	00003579	08/04/21	V BELT-TRP 17/32 TWX6 3579	2.00	15.10	30.20
		PM-MLABOUR		11	CONDIE	00003579	08/04/21	LABOUR - REPLACED BELTS AND IDLER BEARINGS 3579	1.00	116.00	116.00
										Total : Labour	361.45
										Total for Service	361.45
										Total for Work Order	361.45

Work Order **00057314** Work Order Date : 29/04/2021 Repair Location : PER Perth Depot

Service Code: PMR PM Repairs - Non Service/ Non Contract Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Date	Details	Units	Rate	Extension
		PM-MLABOUR		01	CONDIE		29/04/21	B SERVICE AS PER SERVICE SHEET CHANGE HEATER TAPS TIGHTEN BELTS CLEAN TURNTABLE 3633	0.00	116.00	0.00
		PM-MPARTS		01	CONDIE		29/04/21	CONSUMABLES FOR B SERVICE 3633	0.00	29.50	0.00
		PM-MPARTS		01	CONDIE		29/04/21	FILTER 3633	0.00	40.70	0.00
		PM-MPARTS		01	CONDIE		29/04/21	FILTER 3633	0.00	29.55	0.00
		PM-MPARTS		01	CONDIE		29/04/21	FILTER-SEP 3633	0.00	62.20	0.00
		PM-MPARTS		01	CONDIE		29/04/21	GREASE 3633	0.00	10.20	0.00
		PM-MPARTS		01	CONDIE		29/04/21	FLEET SUPREME EC (CK4) 15W40 3633	0.00	5.30	0.00
		PM-MPARTS		01	CONDIE		29/04/21	ELEMENT PRIMARY 3633	0.00	72.80	0.00
		PM-MPARTS		03	CONDIE		29/04/21	VALVE ASSY - WATER 3633	0.00	195.55	0.00
		PM-MPARTS		03	CONDIE		29/04/21	TAP 3633	0.00	19.29	0.00
		PM-MPARTS		03	CONDIE	00003633	29/04/21	TAP 3633	1.00	19.29	19.29
		PM-MPARTS		03	CONDIE	00003633	29/04/21	VALVE ASSY - WATER 3633	1.00	195.55	195.55
		PM-MPARTS		01	CONDIE	00003633	29/04/21	ELEMENT PRIMARY 3633	1.00	72.80	72.80
		PM-MPARTS		01	CONDIE	00003633	29/04/21	FLEET SUPREME EC (CK4) 15W40 3633	40.00	5.30	212.00
		PM-MPARTS		01	CONDIE	00003633	29/04/21	GREASE 3633	1.00	10.20	10.20
		PM-MPARTS		01	CONDIE	00003633	29/04/21	FILTER-SEP 3633	1.00	62.20	62.20

Work Order Service History

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Date	Details	Units	Rate	Extension
		PM-MPARTS		01	CONDIE	00003633	29/04/21	FILTER 3633	1.00	29.55	29.55
		PM-MPARTS		01	CONDIE	00003633	29/04/21	FILTER 3633	1.00	40.70	40.70
		PM-MPARTS		01	CONDIE	00003633	29/04/21	CONSUMABLES FOR B SERVICE 3633	1.00	29.50	29.50
		PM-MLABOUR		01	CONDIE	00003633	29/04/21	B SERVICE AS PER SERVICE SHEET CHANGE HEATER TAPS TIGHTEN BELTS CLEAN TURNTABLE 3633	6.00	116.00	696.00
										Total : Labour	1,367.79
										Total for Service	1,367.79
										Total for Work Order	1,367.79

Work Order 00057763 Work Order Date : 31/05/2021 Repair Location : PER Perth Depot

Service Code: PMR PM Repairs - Non Service/ Non Contract Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Date	Details	Units	Rate	Extension
		PM-LIGHTS		14	WELAUTEL		31/05/21	LOCATE FAULT IN TRAILER LIGHTS, REPLACE TRAILER PLUGS AS REQUIRED. LOCATE FAULT IN SPOT LIGHTS, REPAIR WIRING AS REQUIRED 13915	0.00	90.00	0.00
		PM-LIGHTS		14	WELAUTEL		31/05/21	TRAILER PLUGS 13915	0.00	12.73	0.00
		PM-LIGHTS		14	WELAUTEL		31/05/21	4MM TWIN CORE CABLES 13915	0.00	1.45	0.00
		PM-LIGHTS		14	WELAUTEL		31/05/21	CONDUIT 13915	0.00	0.68	0.00
		PM-LIGHTS		14	WELAUTEL		31/05/21	12V H4 GLOBE 13915	0.00	13.64	0.00
		PM-LIGHTS		14	WELAUTEL		31/05/21	WORKSHOP CONSUMABLES 13915	0.00	9.09	0.00
		PM-LIGHTS		14	WELAUTEL	13915	31/05/21	WORKSHOP CONSUMABLES 13915	1.00	9.09	9.09
		PM-LIGHTS		14	WELAUTEL	13915	31/05/21	12V H4 GLOBE 13915	1.00	13.64	13.64
		PM-LIGHTS		14	WELAUTEL	13915	31/05/21	CONDUIT 13915	3.00	0.68	2.04
		PM-LIGHTS		14	WELAUTEL	13915	31/05/21	4MM TWIN CORE CABLES 13915	3.00	1.45	4.35
		PM-LIGHTS		14	WELAUTEL	13915	31/05/21	TRAILER PLUGS 13915	2.00	12.73	25.46
		PM-LIGHTS		14	WELAUTEL	13915	31/05/21	LOCATE FAULT IN TRAILER LIGHTS, REPLACE TRAILER PLUGS AS REQUIRED. LOCATE FAULT IN SPOT LIGHTS, REPAIR WIRING AS REQUIRED 13915	1.50	90.00	135.00
										Total : Labour	189.58
										Total for Service	189.58
										Total for Work Order	189.58

Work Order 00058500 Work Order Date : 01/06/2021 Repair Location : PER Perth Depot

Service Code: PMR PM Repairs - Non Service/ Non Contract Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Date	Details	Units	Rate	Extension
		PM-MLABOUR		17	MCFELMA		01/06/21	TIGHTENED ALL GUARD POLES AND ADJUSTED GUARDS, FIXED ALL GUARD BRACKETS, CKECKED OVER TURNTABLE, TIGHTENED LOOSE BOLTS AND STRAIGTHENED HANDLE 16295	0.00	95.00	0.00
		PM-MLABOUR		17	MCFELMA	16295	01/06/21	TIGHTENED ALL GUARD POLES AND ADJUSTED GUARDS, FIXED ALL GUARD BRACKETS, CKECKED OVER TURNTABLE, TIGHTENED LOOSE BOLTS AND STRAIGTHENED HANDLE 16295	1.50	95.00	142.50
										Total : Labour	142.50

Work Order Service History

	Total for Service	142.50
	Total for Work Order	142.50

Work Order **00058429** Work Order Date : 22/06/2021 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		22/06/21	11R22.5 ROUTEMATE RM193 21MM 148/145L BLOCK DRIVE 218653	0.00	305.00	0.00
		TP-11R225CHAO(		15	GETAGR	218653	22/06/21	11R22.5 ROUTEMATE RM193 21MM 148/145L BLOCK DRIVE 218653	8.00	305.00	2,440.00
										Total : Labour	2,440.00
										Total for Service	2,440.00
										Total for Work Order	2,440.00

Work Order **00058999** Work Order Date : 19/07/2021 Repair Location : PER Perth Depot

Service Code: KWM Kenworth Medium Service 40000 Kms Meter Reading : 158,981

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
		PM-MSer		01	CONDIE		19/07/21	B SERVICE AS PER SERVICE SHEET, REMOVED AND REPLACED RHS FRONT DRIVE AIRBAG, REMOVED AND CLEANED RHS FRONT STEER BOOSTER AIRLINE 3781	0.00	116.00	0.00
		PM-MSer		01	CONDIE		19/07/21	CONSUMABLES FOR B SERVICE 3781	0.00	29.50	0.00
		PM-MSer		01	CONDIE		19/07/21	FILTER 3781	0.00	40.70	0.00
		PM-MSer		01	CONDIE		19/07/21	FILTER 3781	0.00	29.55	0.00
		PM-MSer		01	CONDIE		19/07/21	FILTER - SEP 3781	0.00	62.20	0.00
		PM-MSer		01	CONDIE		19/07/21	FLEET SUPREME EC (CK-4) 15W-40 3781	0.00	5.55	0.00
		PM-MSer		01	CONDIE		19/07/21	ELEMENT PRIMARY 3781	0.00	72.80	0.00
		PM-MSer		01	CONDIE		19/07/21	GREASE 3781	0.00	10.20	0.00
		PM-MSer		01	CONDIE	00003781	19/07/21	GREASE 3781	1.00	10.20	10.20
		PM-MSer		01	CONDIE	00003781	19/07/21	ELEMENT PRIMARY 3781	1.00	72.80	72.80
		PM-MSer		01	CONDIE	00003781	19/07/21	FLEET SUPREME EC (CK-4) 15W-40 3781	42.00	5.55	233.10
		PM-MSer		01	CONDIE	00003781	19/07/21	FILTER - SEP 3781	1.00	62.20	62.20
		PM-MSer		01	CONDIE	00003781	19/07/21	FILTER 3781	1.00	29.55	29.55
		PM-MSer		01	CONDIE	00003781	19/07/21	FILTER 3781	1.00	40.70	40.70
		PM-MSer		01	CONDIE	00003781	19/07/21	CONSUMABLES FOR B SERVICE 3781	1.00	29.50	29.50
		PM-MSer		01	CONDIE	00003781	19/07/21	B SERVICE AS PER SERVICE SHEET, REMOVED AND REPLACED RHS FRONT DRIVE AIRBAG, REMOVED AND CLEANED RHS FRONT STEER BOOSTER AIRLINE 3781	4.00	116.00	464.00
										Total : Labour	942.05
										Total for Service	942.05

Service Code: PMR PM Repairs - Non Service/ Non Contract Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
		PM-MPARTS		10	CONDIE		19/07/21	AIR SPRING - NEWDAY AD246-10 3781	0.00	525.60	0.00
		PM-MPARTS		10	CONDIE	00003781	19/07/21	AIR SPRING - NEWDAY AD246-10 3781	1.00	525.60	525.60
										Total : Labour	525.60

Work Order Service History

Total for Service	525.60
Total for Work Order	1,467.65

Work Order **00059352** Work Order Date : 01/08/2021 Repair Location : PER Perth Depot

Service Code: PMR PM Repairs - Non Service/ Non Contract Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
		PM-MLABOUR		16	MCFELMA		01/08/21	REPAIRED TRUCK SEAT AND UN-SEIZED SLIDER 17062	0.00	95.00	0.00
		PM-MLABOUR		16	MCFELMA	17062	01/08/21	REPAIRED TRUCK SEAT AND UN-SEIZED SLIDER 17062	0.75	95.00	71.25
										Total : Labour	71.25
										Total for Service	71.25
										Total for Work Order	71.25

Work Order **00059201** Work Order Date : 06/08/2021 Repair Location : PER Perth Depot

Service Code: PMR PM Repairs - Non Service/ Non Contract Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
		PM-MPARTS		16	KENWORTH		06/08/21	SEAT DRIVER 2277782	0.00	2,851.12	0.00
		PM-MPARTS		16	KENWORTH	2277782	06/08/21	SEAT DRIVER 2277782	1.00	2,851.12	2,851.12
										Total : Labour	2,851.12
										Total for Service	2,851.12
										Total for Work Order	2,851.12

Work Order **00059482** Work Order Date : 06/08/2021 Repair Location : PER Perth Depot

Service Code: PMR PM Repairs - Non Service/ Non Contract Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
		PM-MPARTS		11	ESPTRUPR		06/08/21	SCOTSEAL HI-TEMP 00025845	0.00	40.00	0.00
		PM-MPARTS		02	ESPTRUPR		06/08/21	BRAKESHOE KIT QR 00025845	0.00	100.00	0.00
		PM-MPARTS		02	ESPTRUPR		06/08/21	CAMSHAFT 00025845	0.00	45.00	0.00
		PM-MPARTS		02	ESPTRUPR		06/08/21	CAMSHAFT 00025845	0.00	45.00	0.00
		PM-MPARTS		02	ESPTRUPR		06/08/21	CAMSHAFT BUSHKIT 00025845	0.00	32.00	0.00
		PM-MPARTS		10	ESPTRUPR		06/08/21	SHOCKIE P102 00025845	0.00	184.95	0.00
		PM-MPARTS		02	ESPTRUPR		06/08/21	MERITOR DRIVE DRUM 00025845	0.00	210.00	0.00
		PM-MPARTS		14	ESPTRUPR		06/08/21	SUZI COIL LONG TAIL 00025959	0.00	75.00	0.00
		PM-MPARTS		02	ESPTRUPR	00025845	06/08/21	MERITOR DRIVE DRUM 00025845	4.00	210.00	840.00
		PM-MPARTS		10	ESPTRUPR	00025845	06/08/21	SHOCKIE P102 00025845	4.00	184.95	739.80
		PM-MPARTS		02	ESPTRUPR	00025845	06/08/21	CAMSHAFT BUSHKIT 00025845	2.00	32.00	64.00
		PM-MPARTS		02	ESPTRUPR	00025845	06/08/21	CAMSHAFT 00025845	2.00	45.00	90.00
		PM-MPARTS		02	ESPTRUPR	00025845	06/08/21	CAMSHAFT 00025845	2.00	45.00	90.00
		PM-MPARTS		02	ESPTRUPR	00025845	06/08/21	BRAKESHOE KIT QR 00025845	4.00	100.00	400.00
		PM-MPARTS		11	ESPTRUPR	00025845	06/08/21	SCOTSEAL HI-TEMP 00025845	4.00	40.00	160.00
		PM-MPARTS		14	ESPTRUPR	00025959	06/08/21	SUZI COIL LONG TAIL 00025959	1.00	75.00	75.00
										Total : Labour	2,458.80
										Total for Service	2,458.80
										Total for Work Order	2,458.80

Freight Lines Group

Work Order Service History

Work Order **00059451** Work Order Date : 12/08/2021 Repair Location : PER Perth Depot

Service Code: PMR PM Repairs - Non Service/ Non Contract Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
		PM-MPARTS		11	WTHYDRO		12/08/21	ADAPT I50137	0.00	24.21	0.00
		PM-MPARTS		11	WTHYDRO		12/08/21	VAC RETURN AND SUCTION HOSE I50136	0.00	86.22	0.00
		PM-MPARTS		11	WTHYDRO	I50136	12/08/21	VAC RETURN AND SUCTION HOSE I50136	2.50	86.22	215.55
		PM-MPARTS		11	WTHYDRO	I50137	12/08/21	ADAPT I50137	1.00	24.21	24.21
										Total : Labour	239.76
										Total for Service	239.76
										Total for Work Order	239.76

Work Order **00059674** Work Order Date : 06/09/2021 Repair Location : PER Perth Depot

Service Code: PMR PM Repairs - Non Service/ Non Contract Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
		PM-MPARTS		16	KENWORTH		06/09/21	BASE-SEAT MOUNTING 2283742	0.00	321.07	0.00
		PM-MPARTS		16	KENWORTH	2283742	06/09/21	BASE-SEAT MOUNTING 2283742	1.00	321.07	321.07
										Total : Labour	321.07
										Total for Service	321.07
										Total for Work Order	321.07

Work Order **00060509** Work Order Date : 28/10/2021 Repair Location : PER Perth Depot

Service Code: PMR PM Repairs - Non Service/ Non Contract Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
		PM-MPARTS		16	CAPSOCLT		28/10/21	AUTOSOL POLISH 1KG S54864	0.00	68.52	0.00
		PM-MPARTS		16	CAPSOCLT	S54864	28/10/21	AUTOSOL POLISH 1KG S54864	1.00	68.52	68.52
										Total : Labour	68.52
										Total for Service	68.52
										Total for Work Order	68.52

Work Order **00060722** Work Order Date : 04/11/2021 Repair Location : PER Perth Depot

Service Code: PMR PM Repairs - Non Service/ Non Contract Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
		PM-MPARTS		03	WESTRAC		04/11/21	COMPRESSOR GP PI6396357	0.00	1,372.83	0.00
		PM-MPARTS		11	WESTRAC		04/11/21	SEAL PI6396357	0.00	11.99	0.00
		PM-MPARTS		03	WESTRAC		04/11/21	ADAPTER PI6396357	0.00	236.82	0.00
		PM-MPARTS		11	WESTRAC		04/11/21	GASKET PI6396357	0.00	1.90	0.00
		PM-MPARTS		03	WESTRAC		04/11/21	FREIGHT RECOVERY PI6396357	0.00	34.85	0.00
		PM-MPARTS		03	WESTRAC	PI6396357	04/11/21	COMPRESSOR GP PI6396357	1.00	1,372.83	1,372.83
		PM-MPARTS		11	WESTRAC	PI6396357	04/11/21	SEAL PI6396357	2.00	11.99	23.98
		PM-MPARTS		03	WESTRAC	PI6396357	04/11/21	ADAPTER PI6396357	1.00	236.82	236.82
		PM-MPARTS		11	WESTRAC	PI6396357	04/11/21	GASKET PI6396357	1.00	1.90	1.90
		PM-MPARTS		03	WESTRAC	PI6396357	04/11/21	FREIGHT RECOVERY PI6396357	1.00	34.85	34.85
										Total : Labour	1,670.38
										Total for Service	1,670.38

Freight Lines Group

User: JOHKYE
Comp: FLG

Work Order Service History

										Total for Work Order	1,670.38
Work Order	**00060723**	Work Order Date :	05/11/2021	Repair Location :	PER	Perth Depot					
Service Code:	PMR	PM Repairs - Non Service/ Non Contract		Meter Reading :	0						
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
		PM-MPARTS		06	CAPSOCLT		05/11/21	AIR FILTER PRIMARY S55226	0.00	64.03	0.00
		PM-MPARTS		06	CAPSOCLT	S55226	05/11/21	AIR FILTER PRIMARY S55226	1.00	64.03	64.03
										Total : Labour	64.03
										Total for Service	64.03
										Total for Work Order	64.03
Work Order	**00060744**	Work Order Date :	05/11/2021	Repair Location :	PER	Perth Depot					
Service Code:	PMR	PM Repairs - Non Service/ Non Contract		Meter Reading :	0						
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
		PM-MPARTS		11	FARGENEO		05/11/21	HOSE - FUEL BALCK 5MM 514357	0.00	6.82	0.00
		PM-MPARTS		11	FARGENEO	514357	05/11/21	HOSE - FUEL BALCK 5MM 514357	2.00	6.82	13.64
										Total : Labour	13.64
										Total for Service	13.64
										Total for Work Order	13.64
Work Order	**00060764**	Work Order Date :	05/11/2021	Repair Location :	PER	Perth Depot					
Service Code:	PMR	PM Repairs - Non Service/ Non Contract		Meter Reading :	0						
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
		PM-MPARTS		21	ESPTRUPR		05/11/21	D2 GOVERNOR VALVE 00027791	0.00	48.75	0.00
		PM-MPARTS		21	ESPTRUPR	00027791	05/11/21	D2 GOVERNOR VALVE 00027791	1.00	48.75	48.75
										Total : Labour	48.75
										Total for Service	48.75
										Total for Work Order	48.75
Work Order	**00068304**	Work Order Date :	06/11/2021	Repair Location :	ESP	Esperance Depot		PM Repairs - Non Service/ Non Contract			
Service Code:	PMR	PM Repairs - Non Service/ Non Contract		Meter Reading :	0						
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
LAB	LAWRENCE, DANIEL			00			06/11/21	RE-WELD LOCKING PIN HOLDERS AND SUPPORTS FOR TURNTABLE	1.50	0.00	0.00
										Total : Labour	0.00
										Total for Service	0.00
										Total for Work Order	0.00
Work Order	**00060778**	Work Order Date :	11/11/2021	Repair Location :	PER	Perth Depot					
Service Code:	PMR	PM Repairs - Non Service/ Non Contract		Meter Reading :	0						
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
		PM-MPARTS		11	TRASPO		11/11/21	BELT 14515	0.00	39.97	0.00
		PM-MPARTS		11	TRASPO	14515	11/11/21	BELT 14515	2.00	39.97	79.94
										Total : Labour	79.94
										Total for Service	79.94
										Total for Work Order	79.94
Work Order	**00069765**	Work Order Date :	11/11/2021	Repair Location :	ESP	Esperance Depot		PM Repairs - Non Service/ Non Contract			

Work Order Service History

Service Code: PMR PM Repairs - Non Service/ Non Contract Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
LAB	BURTIE VAN NIEKER			00			11/11/21	DIAGNOSE AIR PROBLEM AND FOUND COMPRESSOR FAULTY. COMPRESSOR REPLACED BY ROB AND DANIEL	2.50	0.00	0.00
										Total : Labour	0.00
										Total for Service	0.00
										Total for Work Order	0.00

Work Order **00060792** Work Order Date : 17/11/2021 Repair Location : PER Perth Depot

Service Code: PMR PM Repairs - Non Service/ Non Contract Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
		PM-MPARTS		11	ESPAGSER		17/11/21	AUTOMOTIVE V BELT 1-559782	0.00	39.86	0.00
		PM-MPARTS		11	ESPAGSER		17/11/21	FREIGHT - AIR BAG 1-559782	0.00	29.09	0.00
		PM-MPARTS		11	ESPAGSER	1-559782	17/11/21	AUTOMOTIVE V BELT 1-559782	4.00	39.86	159.44
		PM-MPARTS		11	ESPAGSER	1-559782	17/11/21	FREIGHT - AIR BAG 1-559782	1.00	29.09	29.09
										Total : Labour	188.53
										Total for Service	188.53
										Total for Work Order	188.53

Work Order **00060830** Work Order Date : 19/11/2021 Repair Location : PER Perth Depot

Service Code: PMR PM Repairs - Non Service/ Non Contract Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
		PM-MPARTS		07	ESPTRUPR		19/11/21	CLUTCH 00028101	0.00	1,465.00	0.00
		PM-MPARTS		07	ESPTRUPR		19/11/21	CLUTCH INSTALATION KIT 00028101	0.00	410.00	0.00
		PM-MPARTS		07	ESPTRUPR		19/11/21	CROSS SHAFT SHT 00028101	0.00	40.00	0.00
		PM-MPARTS		07	ESPTRUPR		19/11/21	CROSS SHAFT LNG 00028101	0.00	103.26	0.00
		PM-MPARTS		07	ESPTRUPR		19/11/21	FORK CLUTCH RELEASE 00028101	0.00	84.55	0.00
		PM-MPARTS		07	ESPTRUPR	00028101	19/11/21	CLUTCH 00028101	1.00	1,465.00	1,465.00
		PM-MPARTS		07	ESPTRUPR	00028101	19/11/21	CLUTCH INSTALATION KIT 00028101	1.00	410.00	410.00
		PM-MPARTS		07	ESPTRUPR	00028101	19/11/21	CROSS SHAFT SHT 00028101	1.00	40.00	40.00
		PM-MPARTS		07	ESPTRUPR	00028101	19/11/21	CROSS SHAFT LNG 00028101	1.00	103.26	103.26
		PM-MPARTS		07	ESPTRUPR	00028101	19/11/21	FORK CLUTCH RELEASE 00028101	1.00	84.55	84.55
										Total : Labour	2,102.81
										Total for Service	2,102.81
										Total for Work Order	2,102.81

Work Order **00060835** Work Order Date : 19/11/2021 Repair Location : PER Perth Depot

Service Code: PMR PM Repairs - Non Service/ Non Contract Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
		PM-MPARTS		11	FARGENEO		19/11/21	HYD HOSE 1 IN DOUBLE BRAID 515661	0.00	31.37	0.00
		PM-MPARTS		16	FARGENEO		19/11/21	HYD FERRULE 16 2 WIRE CRIMP 39.5 515661	0.00	13.18	0.00
		PM-MPARTS		31	FARGENEO		19/11/21	HYD FITTING M BSP 16X16 515661	0.00	19.77	0.00
		PM-MPARTS		31	FARGENEO		19/11/21	HYDCOUPLING FEMALE 1 515661	0.00	80.00	0.00

Work Order Service History

		PM-MPARTS		31	FARGENEO		19/11/21	HYDCOUPLING MALE 1 515661	0.00	50.00	0.00
		PM-MPARTS		31	FARGENEO		19/11/21	HYDCOUPLING FEMALE 1 515661	0.00	80.00	0.00
		PM-MPARTS		31	FARGENEO		19/11/21	HYDCOUPLING MALE 1 515791	0.00	50.00	0.00
		PM-MPARTS		31	FARGENEO		19/11/21	HYDO HOSE 1 IN DOUBLE BRAID 515791	0.00	31.36	0.00
		PM-MPARTS		16	FARGENEO		19/11/21	HYDO FERRULE 16 2 WIRE CRIMP 39.5 515791	0.00	13.18	0.00
		PM-MPARTS		31	FARGENEO		19/11/21	HYDO FITTING M BSP 16X16 515791	0.00	19.77	0.00
		PM-MPARTS		11	FARGENEO	515661	19/11/21	HYD HOSE 1 IN DOUBLE BRAID 515661	3.00	31.37	94.11
		PM-MPARTS		16	FARGENEO	515661	19/11/21	HYD FERRULE 16 2 WIRE CRIMP 39.5 515661	2.00	13.18	26.36
		PM-MPARTS		31	FARGENEO	515661	19/11/21	HYD FITTING M BSP 16X16 515661	2.00	19.77	39.54
		PM-MPARTS		31	FARGENEO	515661	19/11/21	HYDCOUPLING FEMALE 1 515661	2.00	80.00	160.00
		PM-MPARTS		31	FARGENEO	515661	19/11/21	HYDCOUPLING MALE 1 515661	2.00	50.00	100.00
		PM-MPARTS		31	FARGENEO	515791	19/11/21	HYDCOUPLING FEMALE 1 515661	1.00	80.00	80.00
		PM-MPARTS		31	FARGENEO	515791	19/11/21	HYDCOUPLING MALE 1 515791	1.00	50.00	50.00
		PM-MPARTS		31	FARGENEO	515791	19/11/21	HYDO HOSE 1 IN DOUBLE BRAID 515791	2.50	31.36	78.40
		PM-MPARTS		16	FARGENEO	515791	19/11/21	HYDO FERRULE 16 2 WIRE CRIMP 39.5 515791	2.00	13.18	26.36
		PM-MPARTS		31	FARGENEO	515791	19/11/21	HYDO FITTING M BSP 16X16 515791	2.00	19.77	39.54
										Total : Labour	694.31
										Total for Service	694.31
										Total for Work Order	694.31

Work Order **00061112** Work Order Date : 26/11/2021 Repair Location : PER Perth Depot

Service Code: PMR PM Repairs - Non Service/ Non Contract Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
		PM-MParts		08	ESPTRUPR		26/11/21	UNI JOINT KIT 28173	-1.00	117.85	-117.85
		PM-MParts		08	ESPTRUPR	28173	26/11/21	UNI JOINT KIT 28173	1.00	117.85	117.85
										Total : Labour	0.00
										Total for Service	0.00
										Total for Work Order	0.00

Work Order **00061125** Work Order Date : 26/11/2021 Repair Location : PER Perth Depot

Service Code: PMR PM Repairs - Non Service/ Non Contract Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
		PM-MParts		11	CAPSOCLT		26/11/21	FAN BELT DAYCO S55335	-2.00	15.33	-30.66
		PM-MParts		16	CAPSOCLT		26/11/21	FREIGHT SURCHARGE S55335	-1.00	13.64	-13.64
		PM-MParts		11	CAPSOCLT	S55335	26/11/21	FAN BELT DAYCO S55335	2.00	15.33	30.66
		PM-MParts		16	CAPSOCLT	S55335	26/11/21	FREIGHT SURCHARGE S55335	1.00	13.64	13.64
										Total : Labour	0.00
										Total for Service	0.00
										Total for Work Order	0.00

Work Order **00066344** Work Order Date : 14/01/2022 Repair Location : ESP Esperance Depot

Service Code: PMR PM Repairs - Non Service/ Non Contract Meter Reading : 204,625

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
		PM-MLabour		00	CHAMOBAU		09/02/22	LABOUR- REPLACE AIRCO HOSES TO CONDENSOR, INSTALL NEW DRIER, PRESSURE TEST OK. EVAC AND REGAS, CHECK OPERATION AND FOR LEAKS OK. 2237	0.00	100.00	0.00
		PM-MLabour		00	CHAMOBAU	2237	09/02/22	LABOUR- REPLACE AIRCO HOSES TO CONDENSOR, INSTALL NEW DRIER, PRESSURE TEST OK. EVAC AND REGAS, CHECK OPERATION AND FOR LEAKS OK. 2237	2.00	100.00	200.00
										Total : Labour	200.00
		PM-MParts		00	CHAMOBAU		09/02/22	FITTING #6 STR MOR 2237	0.00	11.82	0.00
		PM-MParts		00	CHAMOBAU		09/02/22	FITTING #6 90' FOR 2237	0.00	9.09	0.00
		PM-MParts		31	CHAMOBAU		09/02/22	HOSE #6 2237	0.00	13.64	0.00
		PM-MParts		00	CHAMOBAU		09/02/22	FITTING #8 90' FOR SV 2237	0.00	26.36	0.00
		PM-MParts		00	CHAMOBAU		09/02/22	FITTING #8 90' FOR 2237	0.00	13.64	0.00
		PM-MParts		31	CHAMOBAU		09/02/22	HOSE #8 2237	0.00	18.18	0.00
		PM-MParts		00	CHAMOBAU		09/02/22	RECIEVER DRIER 2237	0.00	70.00	0.00
		PM-MParts		00	CHAMOBAU		09/02/22	R134a 2237	0.00	63.64	0.00
		PM-MParts		00	CHAMOBAU		09/02/22	CABLE TIE H/D DUAL CLAMP 2237	0.00	2.00	0.00
		PM-MParts		00	CHAMOBAU	2237	09/02/22	FITTING #6 STR MOR 2237	1.00	11.82	11.82
		PM-MParts		00	CHAMOBAU	2237	09/02/22	FITTING #6 90' FOR 2237	1.00	9.09	9.09
		PM-MParts		31	CHAMOBAU	2237	09/02/22	HOSE #6 2237	1.50	13.64	20.46
		PM-MParts		00	CHAMOBAU	2237	09/02/22	FITTING #8 90' FOR SV 2237	1.00	26.36	26.36
		PM-MParts		00	CHAMOBAU	2237	09/02/22	FITTING #8 90' FOR 2237	1.00	13.64	13.64
		PM-MParts		31	CHAMOBAU	2237	09/02/22	HOSE #8 2237	1.00	18.18	18.18
		PM-MParts		00	CHAMOBAU	2237	09/02/22	RECIEVER DRIER 2237	1.00	70.00	70.00
		PM-MParts		00	CHAMOBAU	2237	09/02/22	R134a 2237	1.20	63.64	76.37
		PM-MParts		00	CHAMOBAU	2237	09/02/22	CABLE TIE H/D DUAL CLAMP 2237	4.00	2.00	8.00
										Total : Parts	253.92
										Total for Service	453.92
										Total for Work Order	453.92

Work Order **00061692** Work Order Date : 17/01/2022 Repair Location : PER Perth Depot

Service Code: PMR PM Repairs - Non Service/ Non Contract Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Date	Details	Units	Rate	Extension
		PM-MPARTS		14	ESPTRUPR		17/01/22	LED HEADLIGHT HIGH/LOW 28747	0.00	412.59	0.00
		PM-MPARTS		14	ESPTRUPR	28747	17/01/22	LED HEADLIGHT HIGH/LOW 28747	2.00	412.59	825.18
										Total : Labour	825.18
										Total for Service	825.18
										Total for Work Order	825.18

Work Order **00061997** Work Order Date : 28/01/2022 Repair Location : PER Perth Depot

Service Code: PMR PM Repairs - Non Service/ Non Contract Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Date	Details	Units	Rate	Extension
		PM-MPARTS		03	ESPTRUPR		28/01/22	THERMOSTAT 29110	0.00	100.37	0.00
		PM-MPARTS		12	ESPTRUPR		28/01/22	TIE ROD END 29149	0.00	105.00	0.00

Work Order Service History

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
		PM-MPARTS		12	ESPTRUPR		28/01/22	GROMMET TIE ROD END 29149	0.00	20.00	0.00
		PM-MPARTS		12	ESPTRUPR		28/01/22	SPACER 29149	0.00	20.00	0.00
		PM-MPARTS		12	ESPTRUPR		28/01/22	BUSH-LORD 29149	0.00	39.00	0.00
		PM-MPARTS		21	ESPTRUPR		28/01/22	GOVERNOR VALVE 29194	0.00	48.75	0.00
		PM-MPARTS		03	ESPTRUPR	29110	28/01/22	THERMOSTAT 29110	2.00	100.37	200.74
		PM-MPARTS		12	ESPTRUPR	29149	28/01/22	TIE ROD END 29149	1.00	105.00	105.00
		PM-MPARTS		12	ESPTRUPR	29149	28/01/22	GROMMET TIE ROD END 29149	2.00	20.00	40.00
		PM-MPARTS		12	ESPTRUPR	29149	28/01/22	SPACER 29149	1.00	20.00	20.00
		PM-MPARTS		12	ESPTRUPR	29149	28/01/22	BUSH-LORD 29149	4.00	39.00	156.00
		PM-MPARTS		21	ESPTRUPR	29194	28/01/22	GOVERNOR VALVE 29194	1.00	48.75	48.75
										Total : Labour	570.49
										Total for Service	570.49
										Total for Work Order	570.49

Work Order **00062177** Work Order Date : 31/01/2022 Repair Location : PER Perth Depot

Service Code: PMR PM Repairs - Non Service/ Non Contract Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
		PM-MPARTS		03	ESPTRUPR		31/01/22	AIR DRYER KIT 29426	0.00	756.67	0.00
		PM-MPARTS		03	ESPTRUPR	29426	31/01/22	AIR DRYER KIT 29426	1.00	756.67	756.67
										Total : Labour	756.67
										Total for Service	756.67
										Total for Work Order	756.67

Work Order **00062116** Work Order Date : 02/02/2022 Repair Location : PER Perth Depot

Service Code: PMR PM Repairs - Non Service/ Non Contract Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
		PM-MPARTS		16	ESPCOMMU		02/02/22	GME TX4500S DIN SIZE FULLY FEATURED UHF CB RADIO 5088344	0.00	499.09	0.00
		PM-MPARTS		16	ESPCOMMU	5088344	02/02/22	GME TX4500S DIN SIZE FULLY FEATURED UHF CB RADIO 5088344	1.00	499.09	499.09
										Total : Labour	499.09
										Total for Service	499.09
										Total for Work Order	499.09

Work Order **00065136** Work Order Date : 02/02/2022 Repair Location : ESP Esperance Depot

Service Code: PMR PM Repairs - Non Service/ Non Contract Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
		PM-MParts		14	ESPCOMMU		02/02/22	GME STAINLESS STEEL MIRROR MOUNT WITH CABLE SLOT 5088577	0.00	18.14	0.00
		PM-MParts		14	ESPCOMMU		02/02/22	GME ELEVATED FEED SPRINT AND WHIP 5088577	0.00	126.36	0.00
		PM-MParts		14	ESPCOMMU	5088577	02/02/22	GME STAINLESS STEEL MIRROR MOUNT WITH CABLE SLOT 5088577	1.00	18.14	18.14
		PM-MParts		14	ESPCOMMU	5088577	02/02/22	GME ELEVATED FEED SPRINT AND WHIP 5088577	1.00	126.36	126.36
										Total : Parts	144.50
										Total for Service	144.50

Work Order Service History

									Total for Work Order	144.50

Work Order 00063269 Work Order Date : 07/02/2022 Repair Location : ESP Esperance Depot PM Repairs - Non Service/ Non Contract

Service Code: PMR PM Repairs - Non Service/ Non Contract Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
LAB	BURTIE VAN NIEKER			00			07/02/22	PRESSURE CLEAN INTERCOOLER. REFIT AND REPAIR BRAKCETS. REFIT AIRCON CONDENSOR. TAKE TRUCK TO AIRCON GUY TO BE REPAIRED	4.50	0.00	0.00
										Total : Labour	0.00
										Total for Service	0.00
										Total for Work Order	0.00

Work Order 00062418 Work Order Date : 10/02/2022 Repair Location : PER Perth Depot

Service Code: PMR PM Repairs - Non Service/ Non Contract Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
		PM-MLABOUR		14	CHAMOBAU		10/02/22	LOCATE AND REPAIR ELECTRICAL FAULT IN AIR CON SYSTEM 2115	0.00	100.00	0.00
		PM-MLABOUR		14	CHAMOBAU	2115	10/02/22	LOCATE AND REPAIR ELECTRICAL FAULT IN AIR CON SYSTEM 2115	1.75	100.00	175.00
										Total : Labour	175.00
										Total for Service	175.00
										Total for Work Order	175.00

Work Order 00063040 Work Order Date : 23/02/2022 Repair Location : ESP Esperance Depot PM Repairs - Non Service/ Non Contract

Service Code: PMR PM Repairs - Non Service/ Non Contract Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
LAB	ARMAND VAN NIEKE			00			23/02/22	CHAGE HEADLIGHT GLOBE AND CHECK ADJUSTMENT. ASSIST WITH TRAILER AIRBAGS	1.50	0.00	0.00
										Total : Labour	0.00
										Total for Service	0.00
										Total for Work Order	0.00

Work Order 00062662 Work Order Date : 25/02/2022 Repair Location : PER Perth Depot

Service Code: PMR PM Repairs - Non Service/ Non Contract Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
		PM-MPARTS		03	ESPTRUPR		25/02/22	AIR DRYER KIT 29615	0.00	756.67	0.00
		PM-MPARTS		03	ESPTRUPR		25/02/22	PIPE SOCKET 29615	0.00	9.96	0.00
		PM-MPARTS		03	ESPTRUPR	29615	25/02/22	AIR DRYER KIT 29615	1.00	756.67	756.67
		PM-MPARTS		03	ESPTRUPR	29615	25/02/22	PIPE SOCKET 29615	1.00	9.96	9.96
										Total : Labour	766.63
										Total for Service	766.63
										Total for Work Order	766.63

Work Order 00062992 Work Order Date : 25/02/2022 Repair Location : ESP Esperance Depot PM Repairs - Non Service/ Non Contract

Service Code: PMr PM Repairs - Non Service/ Non Contract Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
LAB	ARMAND VAN NIEKE			00			25/02/22	ASSIST BURTIE WITH EXHAUST, WASH ENGINE AND FRONT OF RADIATOR, OIL COOLER AND CONDNSOR.	2.00	0.00	0.00
										Total : Labour	0.00

Work Order Service History

Total for Service	0.00
Total for Work Order	0.00

Work Order **00063003** Work Order Date : 25/02/2022 Repair Location : ESP Esperance Depot PM Repairs - Non Service/ Non Contract

Service Code: PMR PM Repairs - Non Service/ Non Contract Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
LAB	BURTIE VAN NIEKER			00			25/02/22	REPAIR EXHAUST BROKEN OFF AFTER ENGNE AT FIRST ESHAUST FLEX R/R AND REPLACE WITH NEW FLEX	2.50	0.00	0.00
										Total : Labour	0.00
										Total for Service	0.00
										Total for Work Order	0.00

Work Order **00062963** Work Order Date : 28/02/2022 Repair Location : ESP Esperance Depot PM Repairs - Non Service/ Non Contract

Service Code: PMR PM Repairs - Non Service/ Non Contract Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
LAB	BURTIE VAN NIEKER			00			28/02/22	CHECK AIR LEAKS, FOUND 4 DRIVE AIRBAGS LEAKING. FOUND 2 CAB AIRBAG LEAKING. ALVE REAR OF GEARBOX LEAKING, R/R LEAKING FILTER/REGG ASSY AIR VALVE ON BACK OF GEARBOX WITH NEW. R/R SECOND DRIVE AIR BAGS WITH NEW. ORDER OTHER AIRBAGS	5.00	0.00	0.00
										Total : Labour	0.00
										Total for Service	0.00
										Total for Work Order	0.00

Work Order **00063088** Work Order Date : 01/03/2022 Repair Location : ESP Esperance Depot

Service Code: PMR PM Repairs - Non Service/ Non Contract Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
		PM-MParts		06	ESPTRUPR		01/03/22	AIR FILTER/REG/ASSY 29991	0.00	81.61	0.00
		PM-MParts		00	ESPTRUPR		01/03/22	AIRBAG TALL PISTON -W/STAR 29991	0.00	300.00	0.00
		PM-MParts		06	ESPTRUPR	00029991	01/03/22	AIR FILTER/REG/ASSY 29991	1.00	81.61	81.61
		PM-MParts		00	ESPTRUPR	00029991	01/03/22	AIRBAG TALL PISTON -W/STAR 29991	2.00	300.00	600.00
										Total : Parts	681.61
										Total for Service	681.61
										Total for Work Order	681.61

Work Order **00063700** Work Order Date : 04/03/2022 Repair Location : ESP Esperance Depot PM Repairs - Non Service/ Non Contract

Service Code: PMR PM Repairs - Non Service/ Non Contract Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
LAB	CLARKE, GREGG			00			04/03/22	TEST DRIVE AND TETURN TO BULK YARD	0.50	0.00	0.00
										Total : Labour	0.00
										Total for Service	0.00
										Total for Work Order	0.00

Work Order **00063309** Work Order Date : 08/03/2022 Repair Location : ESP Esperance Depot

Service Code: PMR PM Repairs - Non Service/ Non Contract Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
		PM-MParts		00	ESPTRUPR		08/03/22	CA AIRBAG KENWORTH 1102-A082 29850	0.00	160.00	0.00

Work Order Service History

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
		PM-MParts		00	ESPTRUPR	29850	08/03/22	CA AIRBAG KENWORTH 1102-A082 29850	2.00	160.00	320.00
										Total : Parts	320.00
										Total for Service	320.00
										Total for Work Order	320.00

Work Order 00064205 Work Order Date : 14/03/2022 Repair Location : ESP Esperance Depot PM Repairs - Non Service/ Non Contract

Service Code: PMR PM Repairs - Non Service/ Non Contract Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
LAB	CLARKE, GREGG			00			14/03/22	BREAKDOWN AT PORT	2.00	0.00	0.00
										Total : Labour	0.00
										Total for Service	0.00
										Total for Work Order	0.00

Work Order 00064116 Work Order Date : 25/03/2022 Repair Location : ESP Esperance Depot

Service Code: PMR PM Repairs - Non Service/ Non Contract Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
		PM-MParts		00	FARGENEO		28/03/22	BOLT UNF Z/P 2/8 X 2 1/2 537851	0.00	1.20	0.00
		PM-MParts		00	FARGENEO		28/03/22	NUT- NYLOC UNF Z/P 5/8 537851	0.00	0.55	0.00
		PM-MParts		00	FARGENEO		28/03/22	WASHER - FLAT HT 5/8 GRD8 537851	0.00	0.27	0.00
		PM-MParts		00	FARGENEO		28/03/22	BOLT UNF Z/P 3/4 X 2 1/2 537769	0.00	1.64	0.00
		PM-MParts		00	FARGENEO		28/03/22	NUT- NYLOC UNF Z/P 3/4 537769	0.00	0.60	0.00
		PM-MParts		00	FARGENEO		28/03/22	WASHER- FLAT HT 3/4 GRD8 537769	0.00	0.35	0.00
		PM-MParts		00	FARGENEO	537769	28/03/22	BOLT UNF Z/P 3/4 X 2 1/2 537769	12.00	1.64	19.68
		PM-MParts		00	FARGENEO	537769	28/03/22	NUT- NYLOC UNF Z/P 3/4 537769	12.00	0.60	7.20
		PM-MParts		00	FARGENEO	537769	28/03/22	WASHER- FLAT HT 3/4 GRD8 537769	24.00	0.35	8.40
		PM-MParts		00	FARGENEO	537851	28/03/22	BOLT UNF Z/P 2/8 X 2 1/2 537851	12.00	1.20	14.40
		PM-MParts		00	FARGENEO	537851	28/03/22	NUT- NYLOC UNF Z/P 5/8 537851	12.00	0.55	6.60
		PM-MParts		00	FARGENEO	537851	28/03/22	WASHER - FLAT HT 5/8 GRD8 537851	24.00	0.27	6.48
										Total : Parts	62.76
										Total for Service	62.76
										Total for Work Order	62.76

Work Order 00063904 Work Order Date : 28/03/2022 Repair Location : ESP Esperance Depot PM Repairs - Non Service/ Non Contract

Service Code: PMR PM Repairs - Non Service/ Non Contract Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
LAB	CLARKE, GREGG			00			28/03/22	SERVICE, GREASE AND CHANGE TURNTABLE	2.50	0.00	0.00
LAB	CLARKE, GREGG			00			28/03/22	WELD LOCKTAG ON TURNTABLE T REMOVE LOCKPLATE	1.50	0.00	0.00
										Total : Labour	0.00
										Total for Service	0.00
										Total for Work Order	0.00

Work Order 00063943 Work Order Date : 29/03/2022 Repair Location : ESP Esperance Depot PM Repairs - Non Service/ Non Contract

Service Code: PMR PM Repairs - Non Service/ Non Contract 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	CLARKE, GREGG			00			29/03/22	CHANGE FULL BALLRACE AS OLD ONE HAD PLAY	3.00	0.00	0.00
										Total : Labour	0.00
										Total for Service	0.00
										Total for Work Order	0.00

Work Order 00064444 Work Order Date : 08/04/2022 Repair Location : ESP Esperance Depot PM Repairs - Non Service/ Non Contract

Service Code: PMR PM Repairs - Non Service/ Non Contract Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Date	Details	Units	Rate	Extension
LAB	CLARKE, GREGG			00			08/04/22	FLUSH RADIATOR OUT	2.00	0.00	0.00
										Total : Labour	0.00
										Total for Service	0.00
										Total for Work Order	0.00

Work Order 00067207 Work Order Date : 01/06/2022 Repair Location : PER Perth Depot

Service Code: PMR PM Repairs - Non Service/ Non Contract Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Date	Details	Units	Rate	Extension
		PM-MPARTS		07	KENWORTH		01/06/22	TAS 85 STEERING BOX 002436686	0.00	3,249.75	0.00
		PM-MPARTS		07	KENWORTH	002436686	01/06/22	TAS 85 STEERING BOX 002436686	1.00	3,249.75	3,249.75
										Total : Labour	3,249.75
										Total for Service	3,249.75
										Total for Work Order	3,249.75

Work Order 00065983 Work Order Date : 07/06/2022 Repair Location : ESP Esperance Depot

Service Code: PMR PM Repairs - Non Service/ Non Contract Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Date	Details	Units	Rate	Extension
LAB	DE BRUIN, THEUNIS			10			07/06/22	REPLACE CAB SHOCKS	2.00	0.00	0.00
										Total : Labour	0.00
										Total for Service	0.00
										Total for Work Order	0.00

Work Order 00065985 Work Order Date : 07/06/2022 Repair Location : ESP Esperance Depot

Service Code: PMR PM Repairs - Non Service/ Non Contract Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Date	Details	Units	Rate	Extension
LAB	HAIGH, ROB			00			07/06/22	BLAKE KIDD- CHANGE STEERING OX OUT. PUT OIL IN RESEVOIR AND BLEED PUMP. CHANGE SLEEPER CAB SHOCKS OUT	7.50	0.00	0.00
										Total : Labour	0.00
										Total for Service	0.00
										Total for Work Order	0.00

Work Order 00066115 Work Order Date : 07/06/2022 Repair Location : ESP Esperance Depot

Service Code: PMR PM Repairs - Non Service/ Non Contract Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Date	Details	Units	Rate	Extension
		PM-MParts		10	ESPTRUPR		08/06/22	CAB SHOCK ABSORBER 31427	0.00	222.47	0.00
		PM-MParts		10	ESPTRUPR	00031427	08/06/22	CAB SHOCK ABSORBER 31427	2.00	222.47	444.94
										Total : Parts	444.94
										Total for Service	444.94

Work Order Service History

									Total for Work Order		444.94
Work Order	**00066124**	Work Order Date : 07/06/2022		Repair Location :		ESP	Esperance Depot				
Service Code:	PMR	PM Repairs - Non Service/ Non Contract		Meter Reading :		0					
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
		PM-MParts		00	FARGENEO		07/06/22	BOLT UNC Z/P 7/8 X 7 553064	0.00	6.55	0.00
		PM-MParts		00	FARGENEO		07/06/22	NUT- NYLOC UNC Z/P 7/8 553064	0.00	1.47	0.00
		PM-MParts		00	FARGENEO		07/06/22	WASHER 553064	0.00	0.14	0.00
		PM-MParts		00	FARGENEO	553064	07/06/22	BOLT UNC Z/P 7/8 X 7 553064	1.00	6.55	6.55
		PM-MParts		00	FARGENEO	553064	07/06/22	NUT- NYLOC UNC Z/P 7/8 553064	1.00	1.47	1.47
		PM-MParts		00	FARGENEO	553064	07/06/22	WASHER 553064	2.00	0.14	0.28
									Total : Supplies		8.30
									Total for Service		8.30
									Total for Work Order		8.30
Work Order	**00066037**	Work Order Date : 08/06/2022		Repair Location :		GER	Geraldton Depot				
Service Code:	PMR	PM Repairs - Non Service/ Non Contract		Meter Reading :		0					
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
		PM-MPARTS		13	KENWORTH		08/06/22	CORE CHARGE 2434506	0.00	330.00	0.00
		PM-MPARTS		13	KENWORTH	002434506	08/06/22	CORE CHARGE 2434506	1.00	330.00	330.00
									Total : Parts		330.00
									Total for Service		330.00
									Total for Work Order		330.00
Work Order	**00066126**	Work Order Date : 08/06/2022		Repair Location :		ESP	Esperance Depot				
Service Code:	PMR	PM Repairs - Non Service/ Non Contract		Meter Reading :		0					
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
		PM-MParts		00	WTHYDRO		08/06/22	F/SHORT 90 F/M 7/8NJIC 153028	0.00	34.83	0.00
		PM-MParts		00	WTHYDRO	I53028	08/06/22	F/SHORT 90 F/M 7/8NJIC 153028	1.00	34.83	34.83
									Total : Parts		34.83
									Total for Service		34.83
									Total for Work Order		34.83
Work Order	**00066553**	Work Order Date : 09/06/2022		Repair Location :		ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract			
Service Code:	PMR	PM Repairs - Non Service/ Non Contract		Meter Reading :		0					
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
LAB	CLARKE, GREGG			00			09/06/22	ATTEND BRAKEDOW TOWARDS CONDINGUP-ACCESS AND DIAGNOSE PROBLEM	6.50	0.00	0.00
									Total : Labour		0.00
									Total for Service		0.00
									Total for Work Order		0.00
Work Order	**00066267**	Work Order Date : 10/06/2022		Repair Location :		ESP	Esperance Depot				
Service Code:	PMR	PM Repairs - Non Service/ Non Contract		Meter Reading :		0					
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
		PM-MParts		14	CAPSOCLT		13/06/22	7 H4 CONVERSION KIT S69442	0.00	143.67	0.00
		PM-MParts		14	CAPSOCLT		14/06/22	LIGHT HEAD ASSY S69546	0.00	79.74	0.00

Work Order Service History

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Date	Details	Units	Rate	Extension
		PM-MParts		14	CAPSOCLT	S69442	13/06/22	7 H4 CONVERSION KIT S69442	2.00	143.67	287.34
		PM-MParts		14	CAPSOCLT	S69546	14/06/22	LIGHT HEAD ASSY S69546	2.00	79.74	159.48
										Total : Parts	446.82
										Total for Service	446.82
										Total for Work Order	446.82

Work Order **00066560** Work Order Date : 10/06/2022 Repair Location : ESP Esperance Depot PM Repairs - Non Service/ Non Contract

Service Code: PMR PM Repairs - Non Service/ Non Contract Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Date	Details	Units	Rate	Extension
LAB	KIDD, BLAKE			00			10/06/22	HORTON FAN REBUILD AND RESTORE - INTALL INTO TRUCK	10.50	0.00	0.00
										Total : Labour	0.00
										Total for Service	0.00
										Total for Work Order	0.00

Work Order **00067200** Work Order Date : 10/06/2022 Repair Location : ESP Esperance Depot

Service Code: PMR PM Repairs - Non Service/ Non Contract Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Date	Details	Units	Rate	Extension
		PM-MParts		00	FARGENEO		10/06/22	NUT NYLOC UNF Z/P 3/8 553844	0.00	0.11	0.00
		PM-MParts		00	FARGENEO		10/06/22	NUT UNF Z/P 3/8 553844	0.00	0.08	0.00
		PM-MParts		00	FARGENEO	553844	10/06/22	NUT NYLOC UNF Z/P 3/8 553844	15.00	0.11	1.65
		PM-MParts		00	FARGENEO	553844	10/06/22	NUT UNF Z/P 3/8 553844	6.00	0.08	0.48
										Total : Parts	2.13
										Total for Service	2.13
										Total for Work Order	2.13

Work Order **00066266** Work Order Date : 13/06/2022 Repair Location : ESP Esperance Depot

Service Code: PMR PM Repairs - Non Service/ Non Contract Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Date	Details	Units	Rate	Extension
		PM-MParts		14	ESPTRUPR		13/06/22	LED HEADLIGHT HIGH/LOW 31533	0.00	412.50	0.00
		PM-MParts		00	ESPTRUPR		13/06/22	HT/S 9.5" SUPER DUTY KIT 31533	0.00	865.00	0.00
		PM-MParts		14	ESPTRUPR	00031533	13/06/22	LED HEADLIGHT HIGH/LOW 31533	2.00	412.50	825.00
		PM-MParts		00	ESPTRUPR	00031533	13/06/22	HT/S 9.5" SUPER DUTY KIT 31533	1.00	865.00	865.00
										Total : Parts	1,690.00
										Total for Service	1,690.00
										Total for Work Order	1,690.00

Work Order **00066574** Work Order Date : 13/06/2022 Repair Location : ESP Esperance Depot PM Repairs - Non Service/ Non Contract

Service Code: PMR PM Repairs - Non Service/ Non Contract Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Date	Details	Units	Rate	Extension
LAB	KIDD, BLAKE			00			13/06/22	REPLACE FAN HUB BACKING PLATE, ASSEMBLE HORTON FAN	3.00	0.00	0.00
										Total : Labour	0.00
										Total for Service	0.00
										Total for Work Order	0.00

Work Order **00066621** Work Order Date : 14/06/2022 Repair Location : ESP Esperance Depot PM Repairs - Non Service/ Non Contract

Work Order Service History

Service Code: PMR PM Repairs - Non Service/ Non Contract Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
LAB	ARMAND VAN NIEKE			14			14/06/22	CHANGED HEADLIGHTS	1.00	48.00	48.00
										Total : Labour	48.00
										Total for Service	48.00
										Total for Work Order	48.00

Work Order **00066631** Work Order Date : 14/06/2022 Repair Location : ESP Esperance Depot PM Repairs - Non Service/ Non Contract

Service Code: PMR PM Repairs - Non Service/ Non Contract Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
LAB	ARMAND VAN NIEKE			14			14/06/22	REPLACE HIGH BEAMS WITH 2X H3 GLOBES	1.00	48.00	48.00
										Total : Labour	48.00
										Total for Service	48.00
										Total for Work Order	48.00

Work Order **00066582** Work Order Date : 15/06/2022 Repair Location : ESP Esperance Depot PM Repairs - Non Service/ Non Contract

Service Code: PMR PM Repairs - Non Service/ Non Contract Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
LAB	KIDD, BLAKE			11			15/06/22	TENSION FAN BELTS	1.00	45.00	45.00
										Total : Labour	45.00
										Total for Service	45.00
										Total for Work Order	45.00

Work Order **00066469** Work Order Date : 20/06/2022 Repair Location : ESP Esperance Depot

Service Code: PMR PM Repairs - Non Service/ Non Contract Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
		PM-MParts		14	CAPSOCLT		17/06/22	INSERT LED 7IN HI/LO/DRL 9-33V S69837	0.00	436.37	0.00
		PM-MParts		14	CAPSOCLT	S69837	17/06/22	INSERT LED 7IN HI/LO/DRL 9-33V S69837	2.00	436.37	872.74
										Total : Parts	872.74
										Total for Service	872.74
										Total for Work Order	872.74

Work Order **00066506** Work Order Date : 20/06/2022 Repair Location : ESP Esperance Depot

Service Code: PMR PM Repairs - Non Service/ Non Contract Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
		PM-MParts		14	SKITRAPA		14/06/22	INSTERT LED 7IN HI/LO/DRL S69593	0.00	465.98	0.00
		PM-MParts		14	SKITRAPA		17/06/22	INSTERT LED 7IN HI/LO/DRL S2002 ORIGINAL INVOICE- S69593	0.00	465.98	0.00
		PM-MParts		14	SKITRAPA	S2002	17/06/22	INSTERT LED 7IN HI/LO/DRL S2002 ORIGINAL INVOICE- S69593	-2.00	465.98	-931.96
		PM-MParts		14	SKITRAPA	S69593	14/06/22	INSTERT LED 7IN HI/LO/DRL S69593	2.00	465.98	931.96
										Total : Parts	0.00
										Total for Service	0.00
										Total for Work Order	0.00

Work Order **00066936** Work Order Date : 20/06/2022 Repair Location : ESP Esperance Depot PM Repairs - Non Service/ Non Contract

Service Code: PMR PM Repairs - Non Service/ Non Contract Meter Reading : 0

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

Work Order Service History

LAB	CLARKE, GREGG			00			20/06/22	JUMP START TRUCK	1.00	0.00	0.00
LAB	CLARKE, GREGG			00			20/06/22	TILT BONNET AND TENSION BELTS ON ALTERNATOR	1.00	0.00	0.00
										Total : Labour	0.00
										Total for Service	0.00
										Total for Work Order	0.00

Work Order **00067160** Work Order Date : 04/07/2022 Repair Location : ESP Esperance Depot

Service Code: PMR PM Repairs - Non Service/ Non Contract Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
		PM-MParts		00	ESPTRUPR		07/07/22	WIPER BLADE 460 X 15MM 31936	0.00	30.94	0.00
		PM-MParts		00	ESPTRUPR		07/07/22	WIPER BLADE HD REFILL 31936	0.00	28.00	0.00
		PM-MParts		00	ESPTRUPR	00031936	07/07/22	WIPER BLADE 460 X 15MM 31936	1.00	30.94	30.94
		PM-MParts		00	ESPTRUPR	00031936	07/07/22	WIPER BLADE HD REFILL 31936	1.00	28.00	28.00
										Total : Parts	58.94
										Total for Service	58.94
										Total for Work Order	58.94

Work Order **00067629** Work Order Date : 06/07/2022 Repair Location : ESP Esperance Depot PM Repairs - Non Service/ Non Contract

Service Code: PMR PM Repairs - Non Service/ Non Contract Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
LAB	ARMAND VAN NIEKE			00			06/07/22	CHANGE WIPER BLADES	1.00	0.00	0.00
										Total : Labour	0.00
										Total for Service	0.00
										Total for Work Order	0.00

Work Order **00067151** Work Order Date : 08/07/2022 Repair Location : ESP Esperance Depot PM Repairs - Non Service/ Non Contract

Service Code: PMR PM Repairs - Non Service/ Non Contract Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
LAB	HAIGH, ROB			00			08/07/22	CLEAN OUT TIPPERS AND CHECK OVER TRUCK	2.00	0.00	0.00
										Total : Labour	0.00
										Total for Service	0.00
										Total for Work Order	0.00

Work Order **00067173** Work Order Date : 08/07/2022 Repair Location : ESP Esperance Depot

Service Code: PMR PM Repairs - Non Service/ Non Contract Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
		PM-MParts		14	CAPSOCLT		08/07/22	PLAYER 1DIN DUAL BT USB CD TURNER 4690757508 REPCO	0.00	143.00	0.00
		PM-MParts		14	CAPSOCLT	4690757508	08/07/22	PLAYER 1DIN DUAL BT USB CD TURNER 4690757508 REPCO	1.00	143.00	143.00
										Total : Parts	143.00
										Total for Service	143.00
										Total for Work Order	143.00

Work Order **00067280** Work Order Date : 08/07/2022 Repair Location : ESP Esperance Depot

Service Code: PMR PM Repairs - Non Service/ Non Contract Meter Reading : 0

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

Work Order Service History

		PM-MParts		31	ESPTRUPR		12/07/22	HOSE 32001	0.00	54.00	0.00
		PM-MParts		31	ESPTRUPR	00032001	12/07/22	HOSE 32001	1.00	54.00	54.00
										Total : Parts	54.00
										Total for Service	54.00
										Total for Work Order	54.00

Work Order 00067634 Work Order Date : 08/07/2022 Repair Location : ESP Esperance Depot PM Repairs - Non Service/ Non Contract

Service Code: PMR PM Repairs - Non Service/ Non Contract Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
LAB	ARMAND VAN NIEKE			14			08/07/22	CHANGE RADIO WITH NEW ONE	1.00	48.00	48.00
										Total : Labour	48.00
										Total for Service	48.00
										Total for Work Order	48.00

Work Order 00067637 Work Order Date : 08/07/2022 Repair Location : ESP Esperance Depot PM Repairs - Non Service/ Non Contract

Service Code: PMR PM Repairs - Non Service/ Non Contract Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
LAB	CLARKE, GREGG			00			08/07/22	NO TRAILER NUBBERS LISTED- WELD FLOOR ON LEAD TRAILER	1.50	0.00	0.00
										Total : Labour	0.00
										Total for Service	0.00
										Total for Work Order	0.00

Work Order 00067289 Work Order Date : 11/07/2022 Repair Location : ESP Esperance Depot

Service Code: PMR PM Repairs - Non Service/ Non Contract Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
		PM-MParts		14	CAPSOCLT		11/07/22	H7 DIRECT FIT H7 S71394	0.00	147.12	0.00
		PM-MParts		14	CAPSOCLT	S71394	11/07/22	H7 DIRECT FIT H7 S71394	1.00	147.12	147.12
										Total : Parts	147.12
										Total for Service	147.12
										Total for Work Order	147.12

Work Order 00067296 Work Order Date : 11/07/2022 Repair Location : ESP Esperance Depot

Service Code: PMR PM Repairs - Non Service/ Non Contract Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
		PM-MParts		14	SKITRAPA		11/07/22	LED 9 SLIM DRIVING LAMO COMBO S71373	0.00	248.00	0.00
		PM-MParts		14	SKITRAPA	S71373	11/07/22	LED 9 SLIM DRIVING LAMO COMBO S71373	1.00	248.00	248.00
										Total : Supplies	248.00
										Total for Service	248.00
										Total for Work Order	248.00

Work Order 00067461 Work Order Date : 11/07/2022 Repair Location : ESP Esperance Depot PM Repairs - Non Service/ Non Contract

Service Code: PMR PM Repairs - Non Service/ Non Contract Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
LAB	ARMAND VAN NIEKE			00			11/07/22	CHANGE SPOTLIGHTS AND HEADLIGHTS	3.00	0.00	0.00
										Total : Labour	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	**00067612**	Work Order Date :	11/07/2022	Repair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract				
Service Code:	PMR	PM Repairs - Non Service/ Non Contract		Meter Reading :	253,004						
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
LAB	BURTIE VAN NIEKER			00			11/07/22	DRAIN COOLANT. R/R LEAKING PIPE AT AIR COMPRESSOR WIH NEW. PUMP COOLANT BACK IN	2.50	0.00	0.00
									Total : Labour		0.00
									Total for Service		0.00
									Total for Work Order		0.00
Work Order	**00067554**	Work Order Date :	12/07/2022	Repair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract				
Service Code:	PMR	PM Repairs - Non Service/ Non Contract		Meter Reading :	0						
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
LAB	BURTIE VAN NIEKER			14			12/07/22	HELP ALAN WITH SPOTLIGHT PROBLEM	1.00	64.00	64.00
									Total : Labour		64.00
									Total for Service		64.00
									Total for Work Order		64.00
Work Order	**00067464**	Work Order Date :	18/07/2022	Repair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract				
Service Code:	PMR	PM Repairs - Non Service/ Non Contract		Meter Reading :	0						
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
LAB	HAIGH, ROB			00			18/07/22	FIX LEAKING OIL OUT OF PTO.	1.00	0.00	0.00
LAB	HAIGH, ROB			00			18/07/22	SORT OUT OF HEATER / AIR CON	1.00	0.00	0.00
									Total : Labour		0.00
									Total for Service		0.00
									Total for Work Order		0.00
Work Order	**00067567**	Work Order Date :	18/07/2022	Repair Location :	ESP	Esperance Depot					
Service Code:	PMR	PM Repairs - Non Service/ Non Contract		Meter Reading :	0						
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
		PM-MParts		21	ESPTRUPR		21/07/22	HEATER VALVE 32221	0.00	785.15	0.00
		PM-MParts		21	ESPTRUPR	00032221	21/07/22	HEATER VALVE 32221	1.00	785.15	785.15
									Total : Parts		785.15
									Total for Service		785.15
									Total for Work Order		785.15
Work Order	**00067597**	Work Order Date :	21/07/2022	Repair Location :	ESP	Esperance Depot					
Service Code:	PMR	PM Repairs - Non Service/ Non Contract		Meter Reading :	0						
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
		PM-MParts		14	CAPSOCLT		21/07/22	H7 DIRECT FIT H7 S2155 ADJUSTMENT NOTE (ORIGINAL INVOICE CS71394)	0.00	147.12	0.00
		PM-MParts		14	CAPSOCLT	S2155	21/07/22	H7 DIRECT FIT H7 S2155 ADJUSTMENT NOTE (ORIGINAL INVOICE CS71394)	-1.00	147.12	-147.12
									Total : Parts		-147.12
									Total for Service		-147.12
									Total for Work Order		-147.12
Work Order	**00067982**	Work Order Date :	23/07/2022	Repair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract				

Work Order Service History

Service Code: PMR PM Repairs - Non Service/ Non Contract Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
LAB	CLARKE, GREGG			00			23/07/22	START REMOVING POWER STEER PUMP. CHANGE POWER STEER PUMP	3.00	0.00	0.00

Total : Labour 0.00
Total for Service 0.00
Total for Work Order 0.00

Work Order 00067712 Work Order Date : 25/07/2022 Repair Location : ESP Esperance Depot PM Repairs - Non Service/ Non Contract

Service Code: PMR PM Repairs - Non Service/ Non Contract Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
LAB	BURTIE VAN NIEKER			12			25/07/22	GIVE GREGG SOME HELP WITH STEERING	2.00	64.00	128.00

Total : Labour 128.00
Total for Service 128.00
Total for Work Order 128.00

Work Order 00067717 Work Order Date : 25/07/2022 Repair Location : ESP Esperance Depot PM Repairs - Non Service/ Non Contract

Service Code: PMR PM Repairs - Non Service/ Non Contract Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
LAB	KIDD, BLAKE			00			25/07/22	STEERING SHAFT UNIJOINTS. REPLACE CHECK STEERING AND SEND TO TYRE SHED	11.50	0.00	0.00

Total : Labour 0.00
Total for Service 0.00
Total for Work Order 0.00

Work Order 00067802 Work Order Date : 25/07/2022 Repair Location : ESP Esperance Depot

Service Code: PMR PM Repairs - Non Service/ Non Contract Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
		PM-MParts		00	ESPTRUPR		26/07/22	HOOD LATCH K/WORTH 32319	0.00	95.44	0.00
		PM-MParts		00	ESPTRUPR		26/07/22	GASKET HYDRAULIC PUMP 32319	0.00	18.75	0.00
		PM-MParts		00	ESPTRUPR		25/07/22	UNI JOINT KIT SML 32319	0.00	32.47	0.00
		PM-MParts		00	ESPTRUPR		26/07/22	GASKET 32319	0.00	4.47	0.00
		PM-MParts		00	ESPTRUPR		28/07/22	1201 ROCKER PIN 32380	0.00	34.32	0.00
		PM-MParts		00	ESPTRUPR	00032319	26/07/22	HOOD LATCH K/WORTH 32319	1.00	95.44	95.44
		PM-MParts		00	ESPTRUPR	00032319	26/07/22	GASKET HYDRAULIC PUMP 32319	1.00	18.75	18.75
		PM-MParts		00	ESPTRUPR	00032319	25/07/22	UNI JOINT KIT SML 32319	2.00	32.47	64.94
		PM-MParts		00	ESPTRUPR	00032319	26/07/22	GASKET 32319	1.00	4.47	4.47
		PM-MParts		00	ESPTRUPR	00032380	28/07/22	1201 ROCKER PIN 32380	4.00	34.32	137.28

Total : Parts 320.88
Total for Service 320.88
Total for Work Order 320.88

Work Order 00067988 Work Order Date : 25/07/2022 Repair Location : ESP Esperance Depot PM Repairs - Non Service/ Non Contract

Service Code: PMR PM Repairs - Non Service/ Non Contract Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
LAB	CLARKE, GREGG			00			25/07/22	DIAGNOSE STEERING ISSUES STILL. REPLACE HEATER CONTROL SOLINOID. DELIVER TO TYRE SHOP	4.00	0.00	0.00

Freight Lines Group

Work Order Service History

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Date	Details	Units	Rate	Extension
LAB	CLARKE, GREGG			00			25/07/22	REPLACE STEERING UNI JOINTS. REPLACE PUMP GASKET.	3.00	0.00	0.00
										Total : Labour	0.00
										Total for Service	0.00
										Total for Work Order	0.00

Work Order **00068023** Work Order Date : 27/07/2022 Repair Location : ESP Esperance Depot PM Repairs - Non Service/ Non Contract

Service Code: PMR PM Repairs - Non Service/ Non Contract Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Date	Details	Units	Rate	Extension
LAB	CLARKE, GREGG			00			27/07/22	PRESSURE CLEAN MOTOR TO FIND SMALL OIL LEAKS	3.00	0.00	0.00
										Total : Labour	0.00
										Total for Service	0.00
										Total for Work Order	0.00

Work Order **00068109** Work Order Date : 01/08/2022 Repair Location : ESP Esperance Depot

Service Code: PMR PM Repairs - Non Service/ Non Contract Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Date	Details	Units	Rate	Extension
		PM-MParts		00	ESPTRUPR		03/08/22	WIPER BLADE HD REFILL 32482	0.00	28.00	0.00
		PM-MParts		00	ESPTRUPR	00032482	03/08/22	WIPER BLADE HD REFILL 32482	1.00	28.00	28.00
										Total : Parts	28.00
										Total for Service	28.00
										Total for Work Order	28.00

Work Order **00068113** Work Order Date : 01/08/2022 Repair Location : ESP Esperance Depot

Service Code: PMR PM Repairs - Non Service/ Non Contract Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Date	Details	Units	Rate	Extension
		PM-MParts		06	CAPSOCLT		02/08/22	AIR FILTER PRIMARY KONEPAC S72836	0.00	79.84	0.00
		PM-MParts		14	CAPSOCLT		02/08/22	ANTENN AUTO PLUG S72878	0.00	12.90	0.00
		PM-MParts		00	CAPSOCLT		02/08/22	UHF BASE AND LEAD ASSEMBLY S72878	0.00	23.37	0.00
		PM-MParts		06	CAPSOCLT	S72836	02/08/22	AIR FILTER PRIMARY KONEPAC S72836	1.00	79.84	79.84
		PM-MParts		14	CAPSOCLT	S72878	02/08/22	ANTENN AUTO PLUG S72878	1.00	12.90	12.90
		PM-MParts		00	CAPSOCLT	S72878	02/08/22	UHF BASE AND LEAD ASSEMBLY S72878	1.00	23.37	23.37
										Total : Parts	116.11
										Total for Service	116.11
										Total for Work Order	116.11

Work Order **00068078** Work Order Date : 02/08/2022 Repair Location : ESP Esperance Depot PM Repairs - Non Service/ Non Contract

Service Code: PMR PM Repairs - Non Service/ Non Contract Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Date	Details	Units	Rate	Extension
LAB	ARMAND VAN NIEKE			14			02/08/22	INTALL HANDSFREE MICROPHONE AND RADIO ANTENNA. CHECK HEATED MIRROR FOR OPERATION AND DIAGNOSE FAULT	3.00	48.00	144.00
										Total : Labour	144.00
										Total for Service	144.00
										Total for Work Order	144.00

Work Order **00068125** Work Order Date : 02/08/2022 Repair Location : ESP Esperance Depot Kenworth Small Service 20000 Kms

Work Order Service History

Service Code: KWS Kenworth Small Service 20000 Kms Meter Reading : 265,041

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
	Under Kenworth R&M										
LAB	KIDD, BLAKE			01			02/08/22	SERVICE TRUCK - GREASE AND CHANGE OILS AND FILTERS.	5.00	45.00	225.00
										Total : Labour	225.00
										Total for Service	225.00
										Total for Work Order	225.00

Work Order **00068126** Work Order Date : 02/08/2022 Repair Location : ESP Esperance Depot PM Repairs - Non Service/ Non Contract

Service Code: PMR PM Repairs - Non Service/ Non Contract Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
LAB	KIDD, BLAKE			00			02/08/22	CHANGE WIPER BLADES. REPAIR HEATER IN MIRROR AND RADIO HANDS FREE SET	3.00	0.00	0.00
										Total : Labour	0.00
										Total for Service	0.00
										Total for Work Order	0.00

Work Order **00068165** Work Order Date : 02/08/2022 Repair Location : ESP Esperance Depot PM Repairs - Non Service/ Non Contract

Service Code: DEF Defect Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
	Reported Defect :- Defect Code : 00008480 Defect Reference : 79906 Date : 31/07/2022 Description of Defect : NEED NEW WIPER BLADES Reported Defect :- Defect Code : 00008475 Defect Reference : 79906 Date : 31/07/2022 Description of Defect : NO AERIAL OR HANDS FREE FOR RADIO Reported Defect :- Defect Code : 00008473 Defect Reference : 79906 Date : 31/07/2022 Description of Defect : HOHLER AIRCON AND HEATER IN BUNK NEEDS SERVICING Reported Defect :- Defect Code : 00008481 Defect Reference : 79906 Date : 31/07/2022 Description of Defect : RHS AIRLEAK UNDER CAB WHEN BRAKES OFF										
							31/07/22	Reported Defect :- Defect Code : 00008480 Defect Reference : 79906 Date : 31/07/2022 Description of Defect : NEED NEW WIPER BLADES	0.00	0.00	0.00

Work Order Service History

								31/07/22	Reported Defect :- Defect Code : 00008475 Defect Reference : 79906 Date : 31/07/2022 Description of Defect : NO AERIAL OR HANDS FREE FOR RADIO	0.00	0.00	0.00
								31/07/22	Reported Defect :- Defect Code : 00008473 Defect Reference : 79906 Date : 31/07/2022 Description of Defect : HOHLER AIRCON AND HEATER IN BUNK NEEDS SERVICING	0.00	0.00	0.00
								31/07/22	Reported Defect :- Defect Code : 00008481 Defect Reference : 79906 Date : 31/07/2022 Description of Defect : RHS AIRLEAK UNDER CAB WHEN BRAKES OFF	0.00	0.00	0.00
LAB	HAIGH, ROB			00				02/08/22	START WORKING THROUGH DEFECT LIST	1.50	45.00	67.50
											Total : Labour	67.50
											Total for Service	67.50

Service Code: PMR PM Repairs - Non Service/ Non Contract Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
LAB	HAIGH, ROB			00			02/08/22	Internal FLG Labour	0.00	0.00	0.00
										Total : Labour	0.00
										Total for Service	0.00
										Total for Work Order	67.50

Work Order **00068140** Work Order Date : 04/08/2022 Repair Location : ESP Esperance Depot PM Repairs - Non Service/ Non Contract

Service Code: PMR PM Repairs - Non Service/ Non Contract Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
LAB	HAIGH, ROB			00			04/08/22	SORT OUT ICE PACK ISSUES	3.00	0.00	0.00
										Total : Labour	0.00
										Total for Service	0.00
										Total for Work Order	0.00

Work Order **00068157** Work Order Date : 05/08/2022 Repair Location : ESP Esperance Depot PM Repairs - Non Service/ Non Contract

Service Code: DEF Defect Meter Reading : 0

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

Reported Defect :-
Defect Code : 00008477
Defect Reference : 79906
Date : 31/07/2022
Description of Defect :
NEED NEW HIGH BEAM GLOBES

Work Order Service History

Reported Defect :-
Defect Code : 00008472
Defect Reference : 79906
Date : 31/07/2022
Description of Defect :
NO AIRCON IN CAB (GAS LEAK)
Reported Defect :-
Defect Code : 00008476
Defect Reference : 79906
Date : 31/07/2022
Description of Defect :
NO MIRROR HEAT LHS
Reported Defect :-
Defect Code : 00008478
Defect Reference : 79906
Date : 31/07/2022
Description of Defect :
RH SIDE INDICATOR NEEDS FIXING

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Date	Details	Units	Rate	Extension
							31/07/22	Reported Defect :- Defect Code : 00008477 Defect Reference : 79906 Date : 31/07/2022 Description of Defect : NEED NEW HIGH BEAM GLOBES	0.00	0.00	0.00
							31/07/22	Reported Defect :- Defect Code : 00008472 Defect Reference : 79906 Date : 31/07/2022 Description of Defect : NO AIRCON IN CAB (GAS LEAK)	0.00	0.00	0.00
							31/07/22	Reported Defect :- Defect Code : 00008476 Defect Reference : 79906 Date : 31/07/2022 Description of Defect : NO MIRROR HEAT LHS	0.00	0.00	0.00
							31/07/22	Reported Defect :- Defect Code : 00008478 Defect Reference : 79906 Date : 31/07/2022 Description of Defect : RH SIDE INDICATOR NEEDS FIXING	0.00	0.00	0.00
LAB	HAIGH, ROB			00			05/08/22	FINISH WORKING THROUGH DEFECT LIST	2.00	45.00	90.00
										Total : Labour	90.00
										Total for Service	90.00

Service Code: PMR PM Repairs - Non Service/ Non Contract Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
LAB	HAIGH, ROB			00			05/08/22	Internal FLG Labour	0.00	0.00	0.00
										Total : Labour	0.00
										Total for Service	0.00

Work Order Service History

										Total for Work Order	90.00
Work Order	**00069095**	Work Order Date :	29/08/2022	Repair Location :	ESP	Esperance Depot					
Service Code:	PMR	PM Repairs - Non Service/ Non Contract		Meter Reading :	0						
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
		PM-MLabour		00	CHAMOBAU		29/08/22	LABOUR- CHECK AIRCON AND INSTALLL UV DYE 2441	0.00	100.00	0.00
		PM-MLabour		00	CHAMOBAU	2441	29/08/22	LABOUR- CHECK AIRCON AND INSTALLL UV DYE 2441	1.00	100.00	100.00
										Total : Labour	100.00
		PM-MParts		00	CHAMOBAU		29/08/22	UV DYE 2441	0.00	10.00	0.00
		PM-MParts		00	CHAMOBAU	2441	29/08/22	UV DYE 2441	1.00	10.00	10.00
										Total : Supplies	10.00
										Total for Service	110.00
										Total for Work Order	110.00
Work Order	**00069065**	Work Order Date :	31/08/2022	Repair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract				
Service Code:	PMR	PM Repairs - Non Service/ Non Contract		Meter Reading :	0						
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
LAB	HAIGH, ROB			00			31/08/22	HOOK UP TRAILERS AND CHECK TO MAKE SURE EVERYTHING IS WORKING	3.00	0.00	0.00
										Total : Labour	0.00
										Total for Service	0.00
										Total for Work Order	0.00
Work Order	**00069722**	Work Order Date :	13/09/2022	Repair Location :	ESP	Esperance Depot					
Service Code:	PMR	PM Repairs - Non Service/ Non Contract		Meter Reading :	0						
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
		PM-MParts		31	ESPTRUPR		13/09/22	TP5 TRACTOR PROTECTION VALVE 33252	0.00	180.00	0.00
		PM-MParts		00	ESPTRUPR		13/09/22	REDUCING BUSH 1/4 X 3/8 33247	0.00	2.00	0.00
		PM-MParts		00	ESPTRUPR	00033247	13/09/22	REDUCING BUSH 1/4 X 3/8 33247	1.00	2.00	2.00
		PM-MParts		31	ESPTRUPR	00033252	13/09/22	TP5 TRACTOR PROTECTION VALVE 33252	1.00	180.00	180.00
										Total : Parts	182.00
										Total for Service	182.00
										Total for Work Order	182.00
Work Order	**00070066**	Work Order Date :	29/09/2022	Repair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract				
Service Code:	PMR	PM Repairs - Non Service/ Non Contract		Meter Reading :	0						
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
LAB	ARMAND VAN NIEKE			14			29/09/22	DIAGNOSE WHY STOP LIGHTS NOT TRIGERRING-CHANGED RELAY AND STOP SWITCH.	2.50	48.00	120.00
										Total : Labour	120.00
										Total for Service	120.00
										Total for Work Order	120.00
Work Order	**00070243**	Work Order Date :	03/10/2022	Repair Location :	ESP	Esperance Depot					
Service Code:	PMR	PM Repairs - Non Service/ Non Contract		Meter Reading :	0						
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
		PM-MParts		14	ESPTRUPR		04/10/22	STOP LIGHT SWITCH 33642	0.00	20.00	0.00

Work Order Service History

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Date	Details	Units	Rate	Extension
		PM-MParts		14	ESPTRUPR	00033642	04/10/22	STOP LIGHT SWITCH 33642	1.00	20.00	20.00
										Total : Parts	20.00
										Total for Service	20.00
										Total for Work Order	20.00

Work Order **00070618** Work Order Date : 17/10/2022 Repair Location : ESP Esperance Depot PM Repairs - Non Service/ Non Contract

Service Code: PMR PM Repairs - Non Service/ Non Contract Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
LAB	BURTIE VAN NIEKER			00			17/10/22	DRAIN RADIATOR COOLANT	0.50	64.00	32.00
										Total : Labour	32.00
										Total for Service	32.00
										Total for Work Order	32.00

Work Order **00070616** Work Order Date : 18/10/2022 Repair Location : ESP Esperance Depot PM Repairs - Non Service/ Non Contract

Service Code: PMR PM Repairs - Non Service/ Non Contract Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
LAB	BURTIE VAN NIEKER			00			18/10/22	REMOVE OOST PIPES AND HOSES, REMOVE ALL PIPES AND HOSES TO RADIATOR. REMOVE OIL COOLERS FROM RADIATOR, REMOVE ENGINE FAN, RADIATOR, INTERCOOLER AND COWLEY. REMOVE ALTERNATOR,THERMOSTATS, WATER PUMP DOWN PIPE, REMOVE WATER PUMP. CLEAN AND PAINT PARTS.	8.00	0.00	0.00
LAB	BURTIE VAN NIEKER			00			18/10/22	INSTALL NEW WATER PUMP AND O-INGS. REMOVE RADIATOR COWLEY	1.00	0.00	0.00
										Total : Labour	0.00
										Total for Service	0.00
										Total for Work Order	0.00

Work Order **00071269** Work Order Date : 18/10/2022 Repair Location : ESP Esperance Depot PM Repairs - Non Service/ Non Contract

Service Code: PMR PM Repairs - Non Service/ Non Contract Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
LAB	ARMAND VAN NIEKE			00			18/10/22	ASSIST BURTIE REMOVE RADIATOR AND INTERCOOLER DISASSEMBLE HORTON FAN HUB FOR REFIT	8.00	0.00	0.00
										Total : Labour	0.00
										Total for Service	0.00
										Total for Work Order	0.00

Work Order **00070612** Work Order Date : 19/10/2022 Repair Location : ESP Esperance Depot PM Repairs - Non Service/ Non Contract

Service Code: PMR PM Repairs - Non Service/ Non Contract Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
LAB	BURTIE VAN NIEKER			00			19/10/22	FIT COWLEY TO OTHER RADIATOR AND INTERCOOLER. FIT NEW THERMOSTATS, AND REFIT HOUSING WITH NEW GASKETS. REFIT ALTERNATOR AND WIRING, REFIT IDLER PULLEY AND TURBODUMP PIPE WITH NEW GASKETS AND ORINGS. REFIT INTAKE PIPE FRO TURBO TO AIRCLEANER	5.00	0.00	0.00
										Total : Labour	0.00
										Total for Service	0.00
										Total for Work Order	0.00

Freight Lines Group

User: JOHKYE
Comp: FLG

Work Order Service History

Work Order **00071267** Work Order Date : 19/10/2022 Repair Location : ESP Esperance Depot PM Repairs - Non Service/ Non Contract

Service Code: PMR PM Repairs - Non Service/ Non Contract Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
LAB	ARMAND VAN NIEKE			00			19/10/22	REKIT AND INSTALL HORTON FAN	6.00	0.00	0.00
										Total : Labour	0.00
										Total for Service	0.00
										Total for Work Order	0.00

Work Order **00070658** Work Order Date : 20/10/2022 Repair Location : ESP Esperance Depot PM Repairs - Non Service/ Non Contract

Service Code: PMR PM Repairs - Non Service/ Non Contract Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
LAB	BURTIE VAN NIEKER			00			20/10/22	REFIT RADIATOR, INTERCOOLER AND COWLEY. REFIT OIL COOLERS TO RADIATOR. REFIT ENGINE FAN, RADAITOR HOSES AND BOOST HOSES. ADJUST BELTS, PUMP COOLANT BAK IN	4.50	0.00	0.00
										Total : Labour	0.00
										Total for Service	0.00
										Total for Work Order	0.00

Work Order **00070706** Work Order Date : 20/10/2022 Repair Location : ESP Esperance Depot

Service Code: PMR PM Repairs - Non Service/ Non Contract Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
		PM-MParts		00	ESPTRUPR		20/10/22	MANIFOLD 34073	0.00	1,156.41	0.00
		PM-MParts		31	ESPTRUPR		20/10/22	HOSE 34073	0.00	22.85	0.00
		PM-MParts		00	ESPTRUPR		20/10/22	SENSOR TEMP 34073	0.00	96.50	0.00
		PM-MParts		00	ESPTRUPR	00034073	20/10/22	MANIFOLD 34073	1.00	1,156.41	1,156.41
		PM-MParts		31	ESPTRUPR	00034073	20/10/22	HOSE 34073	1.00	22.85	22.85
		PM-MParts		00	ESPTRUPR	00034073	20/10/22	SENSOR TEMP 34073	1.00	96.50	96.50
										Total : Parts	1,275.76
										Total for Service	1,275.76
										Total for Work Order	1,275.76

Work Order **00071264** Work Order Date : 20/10/2022 Repair Location : ESP Esperance Depot PM Repairs - Non Service/ Non Contract

Service Code: PMR PM Repairs - Non Service/ Non Contract Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
LAB	ARMAND VAN NIEKE			00			20/10/22	INSTALL RADIATOR WITH BURTIE, CHEK 2WAY ANTENNA	5.00	0.00	0.00
										Total : Labour	0.00
										Total for Service	0.00
										Total for Work Order	0.00

Work Order **00071304** Work Order Date : 20/10/2022 Repair Location : ESP Esperance Depot

Service Code: PMR PM Repairs - Non Service/ Non Contract Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
		PM-MLabour		00	CAPSOCLT		20/10/22	STRIP AND FIT BOLT UP AIRRAD 32122	0.00	409.09	0.00
		PM-MLabour		00	CAPSOCLT		20/10/22	OUTSOURCED SANDBLAST TANKS 32122	0.00	150.00	0.00
		PM-MLabour		00	CAPSOCLT	32122	20/10/22	STRIP AND FIT BOLT UP AIRRAD 32122	1.00	409.09	409.09

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
		PM-MLabour		00	CAPSOCLT	32122	20/10/22	OUTSOURCED SANDBLAST TANKS 32122	1.00	150.00	150.00
										Total : Labour	559.09
		PM-MParts		00	CAPSOCLT		20/10/22	KLINGER GASKET SET 32122	0.00	135.45	0.00
		PM-MParts		00	CAPSOCLT		20/10/22	CHARGE AIR COOLER KENWORTH 32122	0.00	1,431.48	0.00
		PM-MParts		00	CAPSOCLT		20/10/22	AIR RAD BOLT KIT 32122	0.00	135.45	0.00
		PM-MParts		00	CAPSOCLT		20/10/22	2PACK INDUSTRIAL PAINT BOLT UP 32122	0.00	187.27	0.00
		PM-MParts		00	CAPSOCLT		20/10/22	CORE KEN T604 ULTRA TAF 32122	0.00	4,789.65	0.00
		PM-MParts		00	CAPSOCLT	32122	20/10/22	KLINGER GASKET SET 32122	1.00	135.45	135.45
		PM-MParts		00	CAPSOCLT	32122	20/10/22	CHARGE AIR COOLER KENWORTH 32122	1.00	1,431.48	1,431.48
		PM-MParts		00	CAPSOCLT	32122	20/10/22	AIR RAD BOLT KIT 32122	1.00	135.45	135.45
		PM-MParts		00	CAPSOCLT	32122	20/10/22	2PACK INDUSTRIAL PAINT BOLT UP 32122	1.00	187.27	187.27
		PM-MParts		00	CAPSOCLT	32122	20/10/22	CORE KEN T604 ULTRA TAF 32122	1.00	4,789.65	4,789.65
										Total : Parts	6,679.30
										Total for Service	7,238.39
										Total for Work Order	7,238.39

Work Order **00070826** Work Order Date : 24/10/2022 Repair Location : ESP Esperance Depot

Service Code: PMR PM Repairs - Non Service/ Non Contract Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
		PM-MParts		21	ESPTRUPR		24/10/22	PP5 CONTOL VALVE 34128	0.00	100.00	0.00
		PM-MParts		21	ESPTRUPR		24/10/22	DOUBLE CHECK VALVE DC4 34128	0.00	37.99	0.00
		PM-MParts		21	ESPTRUPR		24/10/22	PP7 TRAILER SUPPLY VALVE 34128	0.00	75.00	0.00
		PM-MParts		06	ESPTRUPR		24/10/22	AIR FILTER 34178	0.00	99.79	0.00
		PM-MParts		00	ESPTRUPR		24/10/22	HT/S 9.5" SUPER DUTY KIT 34112	0.00	865.00	0.00
		PM-MParts		00	ESPTRUPR	00034112	24/10/22	HT/S 9.5" SUPER DUTY KIT 34112	1.00	865.00	865.00
		PM-MParts		21	ESPTRUPR	00034128	24/10/22	PP5 CONTOL VALVE 34128	1.00	100.00	100.00
		PM-MParts		21	ESPTRUPR	00034128	24/10/22	DOUBLE CHECK VALVE DC4 34128	1.00	37.99	37.99
		PM-MParts		21	ESPTRUPR	00034128	24/10/22	PP7 TRAILER SUPPLY VALVE 34128	1.00	75.00	75.00
		PM-MParts		06	ESPTRUPR	00034178	24/10/22	AIR FILTER 34178	1.00	99.79	99.79
										Total : Parts	1,177.78
										Total for Service	1,177.78
										Total for Work Order	1,177.78

Work Order **00072382** Work Order Date : 29/11/2022 Repair Location : ESP Esperance Depot PM Repairs - Non Service/ Non Contract

Service Code: PMR PM Repairs - Non Service/ Non Contract Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
LAB	BURTIE VAN NIEKER			00			29/11/22	REMOVE ICE PACK COVERS, R/R FAN BELT, ETC CABLES FROMSTARTER. R/R STARTER TO GET PART NUMBERS AND ORDER A NEW ONE	4.50	0.00	0.00
										Total : Labour	0.00
										Total for Service	0.00
										Total for Work Order	0.00

Work Order **00072397** Work Order Date : 30/11/2022 Repair Location : CES CBH Esperance

Work Order Service History

Service Code: PMR PM Repairs - Non Service/ Non Contract Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
		PM-MLABOUR		00	WELAUTEL		30/11/22	REMOVE COMPRESSOR AND REPLACE WITH NEW UNIT. MAKE UP AIR CON HOSE, REGAS SYSTEM WITH NEW DRIER 14856	0.00	109.09	0.00
		PM-MPARTS		03	WELAUTEL		30/11/22	COMPRESSOR 14856	0.00	481.82	0.00
		PM-MPARTS		16	WELAUTEL		30/11/22	DRIER 14856	0.00	78.18	0.00
		PM-MPARTS		03	WELAUTEL		30/11/22	R134A GAS 14856	0.00	177.27	0.00
		PM-MPARTS		03	WELAUTEL		30/11/22	COMPRESSOR OIL DYE 14856	0.00	13.64	0.00
		PM-MPARTS		16	WELAUTEL		30/11/22	WORKSHOP CONSUMABLES 14856	0.00	9.09	0.00
		PM-MPARTS		16	WELAUTEL		30/11/22	AIR CON FITTING 14856	0.00	37.27	0.00
		PM-MPARTS		11	WELAUTEL		30/11/22	AIR CON HOSE 14856	0.00	17.27	0.00
		PM-MPARTS		16	WELAUTEL		30/11/22	AIR CON FITTING 14856	0.00	18.18	0.00
		PM-MLABOUR		00	WELAUTEL	14856	30/11/22	REMOVE COMPRESSOR AND REPLACE WITH NEW UNIT. MAKE UP AIR CON HOSE, REGAS SYSTEM WITH NEW DRIER 14856	3.25	109.09	354.54
		PM-MPARTS		03	WELAUTEL	14856	30/11/22	COMPRESSOR 14856	1.00	481.82	481.82
		PM-MPARTS		16	WELAUTEL	14856	30/11/22	DRIER 14856	1.00	78.18	78.18
		PM-MPARTS		03	WELAUTEL	14856	30/11/22	R134A GAS 14856	1.00	177.27	177.27
		PM-MPARTS		03	WELAUTEL	14856	30/11/22	COMPRESSOR OIL DYE 14856	1.00	13.64	13.64
		PM-MPARTS		16	WELAUTEL	14856	30/11/22	WORKSHOP CONSUMABLES 14856	1.00	9.09	9.09
		PM-MPARTS		16	WELAUTEL	14856	30/11/22	AIR CON FITTING 14856	1.00	37.27	37.27
		PM-MPARTS		11	WELAUTEL	14856	30/11/22	AIR CON HOSE 14856	2.00	17.27	34.54
		PM-MPARTS		16	WELAUTEL	14856	30/11/22	AIR CON FITTING 14856	1.00	18.18	18.18
										Total : Labour	1,204.53
										Total for Service	1,204.53
										Total for Work Order	1,204.53

Work Order **00072557** Work Order Date : 01/12/2022 Repair Location : CES CBH Esperance

Service Code: PMR PM Repairs - Non Service/ Non Contract Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
		PM-MLABOUR		00	MCFELMA		01/12/22	AIR ISSUES - FOUND AIR BACK PRESSURE IN AIR SYSTEM 24266	0.00	33.33	0.00
		PM-MLABOUR		00	MCFELMA	24266	01/12/22	AIR ISSUES - FOUND AIR BACK PRESSURE IN AIR SYSTEM 24266	1.00	33.33	33.33
										Total : Labour	33.33
										Total for Service	33.33
										Total for Work Order	33.33

Work Order **00072762** Work Order Date : 13/12/2022 Repair Location : CES CBH Esperance

Service Code: PMR PM Repairs - Non Service/ Non Contract Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
		PM-TOWING		16	SWATOWSE		13/12/22	ALBANY HWY ARMADALE TO CONSOLIDATED DIESELS KEWDALE 00286223	0.00	260.00	0.00
		PM-TOWING		16	SWATOWSE	00286223	13/12/22	ALBANY HWY ARMADALE TO CONSOLIDATED DIESELS KEWDALE 00286223	2.50	260.00	650.00

Work Order Service History

Total : Labour	650.00
Total for Service	650.00
Total for Work Order	650.00

Work Order **00072969** Work Order Date : 17/12/2022 Repair Location : ESP Esperance Depot

Service Code: PMR PM Repairs - Non Service/ Non Contract Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
		PM-MParts		40	CAPSOCLT		17/12/22	105D31R-T4 BOSCH (N70ZZ) 487161 GOODCHILD ENTERPRISES	0.00	172.00	0.00
		PM-MParts		40	CAPSOCLT	487161	17/12/22	105D31R-T4 BOSCH (N70ZZ) 487161 GOODCHILD ENTERPRISES	4.00	172.00	688.00
										Total : Parts	688.00
										Total for Service	688.00
										Total for Work Order	688.00

Work Order **00072856** Work Order Date : 19/12/2022 Repair Location : CES CBH Esperance

Service Code: PMR PM Repairs - Non Service/ Non Contract Meter Reading : 308,830

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
		PM-MLABOUR		00	CONDIE		19/12/22	REMOVE & REPLACED ROSE JOINTS ON CLUTCH ARM FROM GEARBOX TO BELL CRANK BEARING 00004608	0.00	118.00	0.00
		PM-MPARTS		07	CONDIE		19/12/22	ROSE JOINT 00004608	0.00	25.60	0.00
		PM-MLABOUR		00	CONDIE	00004608	19/12/22	REMOVE & REPLACED ROSE JOINTS ON CLUTCH ARM FROM GEARBOX TO BELL CRANK BEARING 00004608	2.00	118.00	236.00
		PM-MPARTS		07	CONDIE	00004608	19/12/22	ROSE JOINT 00004608	2.00	25.60	51.20
										Total : Labour	287.20
										Total for Service	287.20
										Total for Work Order	287.20

Work Order **00073234** Work Order Date : 03/01/2023 Repair Location : ESP Esperance Depot

Service Code: PMR PM Repairs - Non Service/ Non Contract Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
		PM-MParts		21	ESPTRUPR		03/01/23	VALVE R14H 35938	0.00	125.00	0.00
		PM-MParts		21	ESPTRUPR	00035938	03/01/23	VALVE R14H 35938	1.00	125.00	125.00
										Total : Parts	125.00
										Total for Service	125.00
										Total for Work Order	125.00

Work Order **00073134** Work Order Date : 05/01/2023 Repair Location : CES CBH Esperance

Service Code: PMR PM Repairs - Non Service/ Non Contract Meter Reading : 313,294

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		Details	Units	Rate	Extension
		PM-MLABOUR		00	R&RHEADI		05/01/23	Carried out service and inspection. Fitted new batteries. Owner supplied batteries and filters. Resealed air compressor. Fixed air and coolant leaks. Degreased engine and Washed truck. Radiator cap doesn't fit properly. *****Special Notes***** Has air leaks. Needs new AC belt. Need to inspect for oil leaks after working. Invoice Notes Direct 6378	0.00	140.00	0.00
		PM-MPARTS		03	R&RHEADI		05/01/23	ENGINE OIL ALL FLEET PLUS 6378	0.00	12.50	0.00
		PM-MPARTS		16	R&RHEADI		05/01/23	GENERAL CONSUMABLES 6378	0.00	30.00	0.00
		PM-MPARTS		16	R&RHEADI		05/01/23	ENVURONMENTAL COMPLIANCE FEE 6378	0.00	20.00	0.00
		PM-MLABOUR		00	R&RHEADI	6378	05/01/23	Carried out service and inspection. Fitted new batteries. Owner supplied batteries and filters. Resealed air compressor. Fixed air and coolant leaks. Degreased engine and Washed truck. Radiator cap doesn't fit properly. *****Special Notes***** Has air leaks. Needs new AC belt. Need to inspect for oil leaks after working. Invoice Notes Direct 6378	12.00	140.00	1,680.00
		PM-MPARTS		03	R&RHEADI	6378	05/01/23	ENGINE OIL ALL FLEET PLUS 6378	40.00	12.50	500.00
		PM-MPARTS		16	R&RHEADI	6378	05/01/23	GENERAL CONSUMABLES 6378	1.00	30.00	30.00
		PM-MPARTS		16	R&RHEADI	6378	05/01/23	ENVURONMENTAL COMPLIANCE FEE 6378	1.00	20.00	20.00
										Total : Labour	2,230.00
										Total for Service	2,230.00
										Total for Work Order	2,230.00

Work Order **00073359** Work Order Date : 09/01/2023 Repair Location : ESP Esperance Depot

Service Code: PMR PM Repairs - Non Service/ Non Contract Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
		PM-MParts		00	ESPTRUPR		13/01/23	STARTER MOTOR 12V 11TH CW 36211	0.00	693.54	0.00
		PM-MParts		00	ESPTRUPR	00036211	13/01/23	STARTER MOTOR 12V 11TH CW 36211	1.00	693.54	693.54
										Total : Parts	693.54
										Total for Service	693.54
										Total for Work Order	693.54

Work Order **00073462** Work Order Date : 11/01/2023 Repair Location : ESP Esperance Depot PM Repairs - Non Service/ Non Contract

Service Code: PMR PM Repairs - Non Service/ Non Contract Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
LAB	BURTIE VAN NIEKER			40			11/01/23	JUMPSTART AND PUT BATTERIES ON CHARGE	2.00	64.00	128.00

Work Order Service History

Total : Labour	128.00
Total for Service	128.00
Total for Work Order	128.00

Work Order **00073684** Work Order Date : 12/01/2023 Repair Location : ESP Esperance Depot PM Repairs - Non Service/ Non Contract

Service Code: PMR PM Repairs - Non Service/ Non Contract Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
LAB	BURTIE VAN NIEKER			00			12/01/23	CHECK WHY TRUCK IS NOT STARTING. TEST BATTERIES. REPLACE STARTER MOTOR WITH A NEW ONE. MAKE UP AND REPLACE THE TWO BURNED WIRES. STARTS OK. REMOVE ICE PACK COVERS AND REPLACE FAN BELTS AND STARTER. LOCATE SHORT ON WIRING.	8.00	0.00	0.00

Total : Labour	0.00
Total for Service	0.00
Total for Work Order	0.00

Work Order **00074047** Work Order Date : 12/01/2023 Repair Location : ESP Esperance Depot PM Repairs - Non Service/ Non Contract

Service Code: PMR PM Repairs - Non Service/ Non Contract Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
LAB	ARMAND VAN NIEKE			40			12/01/23	REMOVE CATWALK TO GET ACCESS TO BATTERIES. TEST BATTERIES	1.50	48.00	72.00

Total : Labour	72.00
Total for Service	72.00
Total for Work Order	72.00

Work Order **00074050** Work Order Date : 12/01/2023 Repair Location : ESP Esperance Depot PM Repairs - Non Service/ Non Contract

Service Code: PMR PM Repairs - Non Service/ Non Contract Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
LAB	ARMAND VAN NIEKE			00			12/01/23	REMOVE AND REPLACE STARTER MOTOR. CHARGE UP BATTERIES	3.00	0.00	0.00

Total : Labour	0.00
Total for Service	0.00
Total for Work Order	0.00

Work Order **00073922** Work Order Date : 13/01/2023 Repair Location : ESP Esperance Depot PM Repairs - Non Service/ Non Contract

Service Code: PMR PM Repairs - Non Service/ Non Contract Meter Reading : 314,922

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
LAB	BURTIE VAN NIEKER			00			13/01/23	REFIT ALL COVERS BACK ON THE ICEPACK. TEST IT- WORKING WELL	1.00	0.00	0.00

Total : Labour	0.00
Total for Service	0.00
Total for Work Order	0.00

Work Order **00074064** Work Order Date : 13/01/2023 Repair Location : ESP Esperance Depot PM Repairs - Non Service/ Non Contract

Service Code: PMR PM Repairs - Non Service/ Non Contract Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
LAB	ARMAND VAN NIEKE			00			13/01/23	FIX WIRE IN ICEPACK. FIX BROKEN BRAKET AND REINSTALL CATWALK	3.00	0.00	0.00

Total : Labour	0.00

Freight Lines Group

Work Order Service History

									Total for Service	0.00
									Total for Work Order	0.00

Work Order **00073853** Work Order Date : 18/01/2023 Repair Location : ESP Esperance Depot PM Repairs - Non Service/ Non Contract

Service Code: PMR PM Repairs - Non Service/ Non Contract Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
LAB	KIDD, BLAKE			00			18/01/23	REPLACE WIPER ARMS	1.00	0.00	0.00
										Total : Labour	0.00
										Total for Service	0.00
										Total for Work Order	0.00

Work Order **00074084** Work Order Date : 31/01/2023 Repair Location : ESP Esperance Depot PM Repairs - Non Service/ Non Contract

Service Code: PMR PM Repairs - Non Service/ Non Contract Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
LAB	ARMAND VAN NIEKE			00			31/01/23	DIAGNOSE ICEPACK FAULT	1.00	0.00	0.00
										Total : Labour	0.00
										Total for Service	0.00
										Total for Work Order	0.00

Work Order **00074431** Work Order Date : 02/02/2023 Repair Location : ESP Esperance Depot PM Repairs - Non Service/ Non Contract

Service Code: PMR PM Repairs - Non Service/ Non Contract Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
LAB	ARMAND VAN NIEKE			00			02/02/23	REPLACE 4X BALLENDS O LEVELLING RODS FOR AIRBAG	2.00	0.00	0.00
										Total : Labour	0.00
										Total for Service	0.00
										Total for Work Order	0.00

Work Order **00074402** Work Order Date : 06/02/2023 Repair Location : ESP Esperance Depot

Service Code: PMR PM Repairs - Non Service/ Non Contract Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
		PM-MParts		00	ESPTRUPR		06/02/23	FEMALE TIE ROD END 5/16 36622	0.00	17.43	0.00
		PM-MParts		00	ESPTRUPR	00036622	06/02/23	FEMALE TIE ROD END 5/16 36622	3.00	17.43	52.29
										Total : Parts	52.29
										Total for Service	52.29
										Total for Work Order	52.29

Work Order **00074820** Work Order Date : 17/02/2023 Repair Location : ESP Esperance Depot

Service Code: PMR PM Repairs - Non Service/ Non Contract Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
		PM-MParts		00	CHAMOBAU		17/02/23	STARTER MOTOR ICEPACK 2632	0.00	460.00	0.00
		PM-MParts		00	CHAMOBAU	2632	17/02/23	STARTER MOTOR ICEPACK 2632	1.00	460.00	460.00
										Total : Parts	460.00
										Total for Service	460.00
										Total for Work Order	460.00

Work Order **00074787** Work Order Date : 20/02/2023 Repair Location : ESP Esperance Depot PM Repairs - Non Service/ Non Contract

Freight Lines Group

User: JOHKYE
Comp: FLG

Work Order Service History

Service Code: DEF Defect Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
	Reported Defect :- Defect Code : 00009065 Defect Reference : 44844 Date : 17/12/2022 Description of Defect : RHS WINDOW NOT WORKING										
							17/12/22	Reported Defect :- Defect Code : 00009065 Defect Reference : 44844 Date : 17/12/2022 Description of Defect : RHS WINDOW NOT WORKING	0.00	0.00	0.00
LAB	ARMAND VAN NIEKE			14			20/02/23	REWIRE WINDOW WINDER	4.00	48.00	192.00

Total : Labour 192.00
Total for Service 192.00

Service Code: PMR PM Repairs - Non Service/ Non Contract Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
LAB	ARMAND VAN NIEKE			00			20/02/23	Internal FLG Labour	0.00	0.00	0.00

Total : Labour 0.00
Total for Service 0.00
Total for Work Order 192.00
Total for Asset 159,587.86
Total for Report 159,587.86

no