

Freight Lines Group

Work Order Service History

Asset Code : PM134 2005 Kenworth Truck Operation No : PM134											
Registration : A74949											
Work Order	00003956		Work Order Date :		21/11/2016		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		14	KENWORTH		21/11/16	SWITCH 1448026	-1.00	35.47	-35.47
		*PM R &M		14	KENWORTH	1448026	21/11/16	SWITCH 1448026	1.00	35.47	35.47
Total : Labour										0.00	
Total for Service										0.00	
Total for Work Order										0.00	
Work Order	00004208		Work Order Date :		25/11/2016		Repair Location :		WKS Workshop Stock REMOVE STICKERS		
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			25/11/16	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	00004507		Work Order Date :		25/11/2016		Repair Location :		WKS Workshop Stock REMOVE STICKERS		
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			25/11/16	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	00004318		Work Order Date :		01/12/2016		Repair Location :		ESP Esperance Depot FUEL FILTERS		
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		01/12/16	FUEL FILTER 2658	-1.00	55.73	-55.73
		*PM R &M		03	ESPTRUPR	00002658	01/12/16	FUEL FILTER 2658	1.00	55.73	55.73
Total : Labour										0.00	
Total for Service										0.00	
Total for Work Order										0.00	
Work Order	00004450		Work Order Date :		02/12/2016		Repair Location :		WKS Workshop Stock TOW IN FIT NEW A/C CONDENSOR CLEAN FUEL		
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			02/12/16	Labout - Internal FLG	8.50	45.00	382.50
LAB				00			02/12/16	Labout - Internal FLG	2.00	45.00	90.00
Total : Labour										472.50	
Total for Service										472.50	
Total for Work Order										472.50	
Work Order	00004304		Work Order Date :		06/12/2016		Repair Location :		ESP Esperance Depot REPAIR AIR CON		

Work Order Service History

Service Code:	PM	PRIME MOVER MAINTENANCE					Meter Reading :	0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
		*PM R &M		03	KAMPTYLT		06/12/16 REPAIR AIR CONS 2858	-1.00	1,042.50	-1,042.50	
		*PM R &M		03	KAMPTYLT	3858	06/12/16 REPAIR AIR CONS 2858	1.00	1,042.50	1,042.50	
								Total : Labour		0.00	
								Total for Service		0.00	
								Total for Work Order		0.00	

Work Order	00004801	Work Order Date :	12/12/2016	Repair Location :	ESP	Esperance Depot	ISOLATOR	Units	Rate	Extension	
Service Code:	PM	PRIME MOVER MAINTENANCE					Meter Reading :	0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
		*PM R &M		14	ESPTRUPR		12/12/16 ISOLATOR 2841	-1.00	200.12	-200.12	
		*PM R &M		14	ESPTRUPR	00002841	12/12/16 ISOLATOR 2841	1.00	200.12	200.12	
								Total : Labour		0.00	
								Total for Service		0.00	
								Total for Work Order		0.00	

Work Order	00005042	Work Order Date :	13/12/2016	Repair Location :	ESP	Esperance Depot	C/O LHS HEADLIGHTS/COVERS	Units	Rate	Extension	
Service Code:	PM	PRIME MOVER MAINTENANCE					Meter Reading :	0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
		*PM R &M		14	KENWORTH		13/12/16 L/H KHEADLIGHT LENS & FITTINGS 1461208	-1.00	175.05	-175.05	
		*PM R &M		14	KENWORTH	1461208	13/12/16 L/H KHEADLIGHT LENS & FITTINGS 1461208	1.00	175.05	175.05	
								Total : Labour		0.00	
								Total for Service		0.00	
								Total for Work Order		0.00	

Work Order	00004702	Work Order Date :	14/12/2016	Repair Location :	ESP	Esperance Depot	Units	Rate	Extension		
Service Code:	PM	PRIME MOVER MAINTENANCE					Meter Reading :	0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
		*PM R &M		15	ESPCOMTY		14/12/16 8 X GE11225LD660 345654	-8.00	409.09	-3,272.72	
		OTA11225OH201		15	ESPCOMTY		14/12/16 4 X OTA11225OH201 345654	-4.00	354.55	-1,418.20	
		*PM R &M		15	ESPCOMTY	345654	14/12/16 8 X GE11225LD660 345654	8.00	409.09	3,272.72	
		OTA11225OH201		15	ESPCOMTY	345654	14/12/16 4 X OTA11225OH201 345654	4.00	354.55	1,418.20	
								Total : Labour		0.00	
								Total for Service		0.00	
								Total for Work Order		0.00	

Work Order	00004755	Work Order Date :	14/12/2016	Repair Location :	WKS	Workshop Stock	GO TO WHARF & SWAP HYDRAULICS FITTINGS A	Units	Rate	Extension	
Service Code:	PM	PRIME MOVER MAINTENANCE					Meter Reading :	0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
LAB	WALSH Phillip			00			14/12/16 Labout - Internal FLG	2.00	45.00	90.00	
LAB	WALSH Phillip			69			14/12/16 Labout - Internal FLG	4.75	45.00	213.75	
								Total : Labour		303.75	
								Total for Service		303.75	
								Total for Work Order		303.75	

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Work Order		00005144		Work Order Date : 15/12/2016		Repair Location : WKS		Workshop Stock		PRIME MOVER MAINTENANCE		
Service Code:		PM		PRIME MOVER MAINTENANCE		Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details					
LAB	THORNTON, GREGO		00				15/12/16	Labour - Internal FLG		1.50	0.00	0.00
LAB			00				15/12/16	Labour - Internal FLG		4.50	45.00	202.50
LAB	WALSH Phillip		00				15/12/16	Labour - Internal FLG		3.00	45.00	135.00
LAB	WALSH Phillip		69				15/12/16	Labour - Internal FLG		3.50	45.00	157.50
LAB	HYNES NIGEL		00				15/12/16	Labour - Internal FLG		2.00	0.00	0.00
Total : Labour												495.00
Total for Service												495.00
Total for Work Order												495.00
Work Order		00005061		Work Order Date : 16/12/2016		Repair Location : ESP		Esperance Depot		PILOT LED GLOBE		
Service Code:		PM		PRIME MOVER MAINTENANCE		Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details					
		*PM R &M		14	SKITRAPA		16/12/16	PILOT LED GLOBE 1381854		-1.00	4.34	-4.34
		*PM R &M		14	SKITRAPA	1381854	16/12/16	PILOT LED GLOBE 1381854		1.00	4.34	4.34
Total : Labour												0.00
Total for Service												0.00
Total for Work Order												0.00
Work Order		00005145		Work Order Date : 16/12/2016		Repair Location : WKS		Workshop Stock		PRIME MOVER MAINTENANCE		
Service Code:		PM		PRIME MOVER MAINTENANCE		Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details					
LAB	COOPER, ASHLEY P/		00				16/12/16	Labour - Internal FLG		1.50	0.00	0.00
LAB	BOURNE, RICHARD F		00				16/12/16	Labour - Internal FLG		1.50	0.00	0.00
LAB	BOURNE, RICHARD F		69				16/12/16	Labour - Internal FLG		4.00	0.00	0.00
LAB	LECKIE, RYAN BRYNI		00				16/12/16	Labour - Internal FLG		1.50	0.00	0.00
LAB	LECKIE, RYAN BRYNI		69				16/12/16	Labour - Internal FLG		4.50	0.00	0.00
Total : Labour												0.00
Total for Service												0.00
Total for Work Order												0.00
Work Order		00005028		Work Order Date : 19/12/2016		Repair Location : WKS		Workshop Stock		PRIME MOVER MAINTENANCE		
Service Code:		PM		PRIME MOVER MAINTENANCE		Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details					
LAB			00				19/12/16	Labour - Internal FLG		1.30	45.00	58.50
Total : Labour												58.50
Total for Service												58.50
Total for Work Order												58.50
Work Order		00005146		Work Order Date : 20/12/2016		Repair Location : WKS		Workshop Stock		FIT RH H/LIGHT COVER, CLEAN		
Service Code:		PM		PRIME MOVER MAINTENANCE		Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details					
LAB	THORNTON, GREGO		00				20/12/16	Labour - Internal FLG		1.00	0.00	0.00

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LAB	LECKIE, RYAN BRYNI		00			20/12/16	Labour - Internal FLG	2.45	0.00	0.00
LAB	LECKIE, RYAN BRYNI		69			20/12/16	Labour - Internal FLG	3.25	0.00	0.00
								Total : Labour		0.00
								Total for Service		0.00
								Total for Work Order		0.00

Work Order	00005743	Work Order Date :	03/01/2017	Repair Location :	WKS	Workshop Stock	DISMANTLE RH DOOR REMOVE BROKEN IN HANDL			
Service Code:	PM	PRIME MOVER MAINTENANCE			Meter Reading :	0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
LAB	WALSH Phillip		00			03/01/17	Labour - 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	00005669	Work Order Date :	04/01/2017	Repair Location :	ESP	Esperance Depot	RHS INTERNAL DOOR HANDLE				
Service Code:	PM	PRIME MOVER MAINTENANCE			Meter Reading :	0		Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
		*PM R &M		13	KENWORTH	04/01/17	HANDLE - DOOR , CAB INSIDE RH 1466472	-1.00	152.28	-152.28	
		*PM R &M		13	KENWORTH	1466472	04/01/17	HANDLE - DOOR , CAB INSIDE RH 1466472	1.00	152.28	152.28
								Total : Labour		0.00	
								Total for Service		0.00	
								Total for Work Order		0.00	

Work Order	00005646	Work Order Date :	12/01/2017	Repair Location :	WKS	Workshop Stock	C-SERVICE			
Service Code:	PM	PRIME MOVER MAINTENANCE			Meter Reading :	0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
LAB	SMITH Michael		00			12/01/17	Labour - 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	00005748	Work Order Date :	12/01/2017	Repair Location :	WKS	Workshop Stock	LHM DRIVE AXLEL NUB SEAL			
Service Code:	PM	PRIME MOVER MAINTENANCE			Meter Reading :	0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
LAB	THORNTON, GREGO		00			12/01/17	Labour - 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	00006095	Work Order Date :	16/01/2017	Repair Location :	ESP	Esperance Depot	HYDRAULIC HOSE/FITTINGS/ASSEMBLY				
Service Code:	PM	PRIME MOVER MAINTENANCE			Meter Reading :	0		Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
		*PM R &M		20	WTHYDRO	16/01/17	1.27M HYDRAULIC HOSE , FITTINGS AND ASSEMBLE I30601	-1.00	196.84	-196.84	
		*PM R &M		20	WTHYDRO	I30601	16/01/17	1.27M HYDRAULIC HOSE , FITTINGS AND ASSEMBLE I30601	1.00	196.84	196.84
								Total : Labour		0.00	

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										Total for Service	0.00	
										Total for Work Order	0.00	
Work Order	00005963	Work Order Date :		17/01/2017		Repair Location :		WKS		Workshop Stock	RENEW R4 INNER DOOR HANDLE,LUBE,	
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			17/01/17	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	00005966	Work Order Date :		17/01/2017		Repair Location :		WKS		Workshop Stock	RENEW COMPRESSER HOT PIPE	
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			17/01/17	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	00005930	Work Order Date :		20/01/2017		Repair Location :		WKS		Workshop Stock	CLEAN	
Service Code:		CLEAN	CLEAN			Meter Reading :		0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details		Units	Rate	Extension	
LAB	LECKIE, RYAN BRYNI		00			20/01/17	Labout - Internal FLG		1.00	0.00	0.00	
LAB	LECKIE, RYAN BRYNI		69			20/01/17	Labout - Internal FLG		4.50	0.00	0.00	
LAB	COOPER, ASHLEY P/		00			20/01/17	Labout - Internal FLG		0.50	0.00	0.00	
LAB	COOPER, ASHLEY P/		69			20/01/17	Labout - Internal FLG		4.50	0.00	0.00	
										Total : Labour	0.00	
										Total for Service	0.00	
										Total for Work Order	0.00	
Work Order	00006144	Work Order Date :		21/01/2017		Repair Location :		WKS		Workshop Stock	HELP GREG WITH INTERCOOLER CLEAN	
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			21/01/17	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	00006147	Work Order Date :		21/01/2017		Repair Location :		WKS		Workshop Stock	C-SERVICE	
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			21/01/17	Labout - Internal FLG		3.00	0.00	0.00	
										Total : Labour	0.00	
										Total for Service	0.00	
										Total for Work Order	0.00	
Work Order	00006363	Work Order Date :		25/01/2017		Repair Location :		ESP		Esperance Depot	BELTS	

Work Order Service History

Service Code: PM		PRIME MOVER MAINTENANCE				Meter Reading :	0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
		*PM R &M		11	FARGENE0	25/01/17	2 X BX54 BELTS 249256	-2.00	19.14	-38.28	
		*PM R &M		03	FARGENE0	25/01/17	2 X A60 BELTS 249256	-2.00	6.82	-13.64	
		*PM R &M		11	FARGENE0	249256	25/01/17 2 X BX54 BELTS 249256	2.00	19.14	38.28	
		*PM R &M		03	FARGENE0	249256	25/01/17 2 X A60 BELTS 249256	2.00	6.82	13.64	
Total : Labour										0.00	
Total for Service										0.00	
Total for Work Order										0.00	

Work Order 00006314		Work Order Date : 30/01/2017		Repair Location : WKS		Workshop Stock		FIT NEW OIL UNIY/COMP SETUP			
Service Code: PM		PRIME MOVER MAINTENANCE				Meter Reading :	0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
LAB	SMITH Michael			00		30/01/17	Labout - Internal FLG	1.50	45.00	67.50	
LAB	WALSH Phillip			00		30/01/17	Labout - Internal FLG	1.00	45.00	45.00	
Total : Labour										112.50	
Total for Service										112.50	
Total for Work Order										112.50	

Work Order 00006388		Work Order Date : 30/01/2017		Repair Location : ESP		Esperance Depot		PLUG WELCH CUP BRASS			
Service Code: PM		PRIME MOVER MAINTENANCE				Meter Reading :	0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
		*PM R &M		03	CAPSOCLT	30/01/17	PLUG- WELCH CUP BRASS 4690581538	-10.00	2.70	-27.00	
		*PM R &M		03	CAPSOCLT	4690581538	30/01/17 PLUG- WELCH CUP BRASS 4690581538	10.00	2.70	27.00	
Total : Labour										0.00	
Total for Service										0.00	
Total for Work Order										0.00	

Work Order 00006431		Work Order Date : 30/01/2017		Repair Location : WKS		Workshop Stock		REPLACED FAN AND ALT BELTS			
Service Code: PM		PRIME MOVER MAINTENANCE				Meter Reading :	0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
LAB	HYNES NIGEL			00		30/01/17	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 00006473		Work Order Date : 01/02/2017		Repair Location : WKS		Workshop Stock		C-SERVICE, VALVE SET,			
Service Code: PM		PRIME MOVER MAINTENANCE				Meter Reading :	0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
LAB	SMITH Michael			00		01/02/17	Labout - Internal FLG	1.00	45.00	45.00	
LAB	WALSH Phillip			00		01/02/17	Labout - Internal FLG	4.00	45.00	180.00	
LAB	THORNTON, GREGO			00		01/02/17	Labout - Internal FLG	1.00	0.00	0.00	
Total : Labour										225.00	
Total for Service										225.00	
Total for Work Order										225.00	

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Work Order		00006689		Work Order Date :		02/02/2017		Repair Location :		ESP		Esperance Depot		DRIVING LAMP	
Service Code:		PM		PRIME MOVER MAINTENANCE				Meter Reading :		0		Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				Units	Rate	Extension		
		*PM R &M		14	SKITRAPA		02/02/17	DRIVING LAMP 1436496				-1.00	71.68	-71.68	
		*PM R &M		14	SKITRAPA	1436496	02/02/17	DRIVING LAMP 1436496				1.00	71.68	71.68	
Total : Labour													0.00		
Total for Service													0.00		
Total for Work Order													0.00		
Work Order		00006699		Work Order Date :		02/02/2017		Repair Location :		ESP		Esperance Depot		AIR FILTER	
Service Code:		PM		PRIME MOVER MAINTENANCE				Meter Reading :		0		Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				Units	Rate	Extension		
		*PM R &M		03	ESPTRUPR		02/02/17	AIR FILTER 3311				-1.00	65.70	-65.70	
		*PM R &M		03	ESPTRUPR	00003311	02/02/17	AIR FILTER 3311				1.00	65.70	65.70	
Total : Labour													0.00		
Total for Service													0.00		
Total for Work Order													0.00		
Work Order		00006950		Work Order Date :		14/02/2017		Repair Location :		ESP		Esperance Depot		PRIME MOVER MAINTENANCE	
Service Code:		PM		PRIME MOVER MAINTENANCE				Meter Reading :		0		Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				Units	Rate	Extension		
LAB	SMITH Michael			00			14/02/17	CHECK COOLING SYSTEM, BLOW OUT RADIATOR, STILL NEEDS FULL CLEAN				1.00	45.00	45.00	
Total : Labour													45.00		
Total for Service													45.00		
Total for Work Order													45.00		
Work Order		00007571		Work Order Date :		23/02/2017		Repair Location :		ESP		Esperance Depot		C/O PRESSURE SENDER	
Service Code:		PM		PRIME MOVER MAINTENANCE				Meter Reading :		0		Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				Units	Rate	Extension		
		*PM R &M		03	ESPTRUPR		23/02/17	PRESSURE SENDER 3597				-1.00	60.50	-60.50	
		*PM R &M		03	ESPTRUPR	00003597	23/02/17	PRESSURE SENDER 3597				1.00	60.50	60.50	
Total : Labour													0.00		
Total for Service													0.00		
Total for Work Order													0.00		
Work Order		00007401		Work Order Date :		27/02/2017		Repair Location :		ESP		Esperance Depot		PRIME MOVER MAINTENANCE	
Service Code:		PM		PRIME MOVER MAINTENANCE				Meter Reading :		0		Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				Units	Rate	Extension		
LAB	SMITH Michael			00			27/02/17	A-SERVICE, CHECK FAULT CODES-LOW OIL PRESSURE WARNING, FOUND FAULT ON OIL PRESSURE SENDER (VDO), FIT NEW OIL PRESSURE SENDER				1.50	45.00	67.50	
LAB	THORNTON, GREGO			00			27/02/17	A-SERVICE				1.00	0.00	0.00	
LAB	HARVEY, CRAIG ROE			00			27/02/17	A-SERVICE				1.00	0.00	0.00	
Total : Labour													67.50		
Total for Service													67.50		
Total for Work Order													67.50		

Freight Lines Group Work Order Service History

Work Order	00007702	Work Order Date :	08/03/2017	Repair Location :	ESP	Esperance Depot	PRIME MOVER MAINTENANCE			
Service Code:	PM	PRIME MOVER MAINTENANCE		Meter Reading :	0			Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
LAB	HARVEY, CRAIG ROE			00			08/03/17 TRUCK INSPECTION DONE, REPLACE REAR SHOCKS	1.50	0.00	0.00
LAB	THORNTON, GREGO			00			08/03/17 C-SERVICE, BLOW OUT RADIATOR, INTERCOOLER & CONDENSOR. REPLACE REAR AXLE SHOCK ABSORBERS	2.00	0.00	0.00
							Total : Labour			0.00
							Total for Service			0.00
							Total for Work Order			0.00
Work Order	00007962	Work Order Date :	10/03/2017	Repair Location :	CAL	CBH Albany	BEARING SET			
Service Code:	PM	PRIME MOVER MAINTENANCE		Meter Reading :	0			Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
		*PM R &M		11	KENWORTH		10/03/17 BEARING SET 1496527	-2.00	44.02	-88.04
		*PM R &M		11	KENWORTH	1496527	10/03/17 BEARING SET 1496527	2.00	44.02	88.04
							Total : Labour			0.00
							Total for Service			0.00
							Total for Work Order			0.00
Work Order	00008299	Work Order Date :	13/03/2017	Repair Location :	CAL	CBH Albany	FRONT WHEEL BEARINGS			
Service Code:	PM	PRIME MOVER MAINTENANCE		Meter Reading :	0			Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
LAB	MIDDLETON, VICTOF			00			13/03/17 Labout - BREAKDOWN AMELUP FRONT WHEEL BEARINGS	8.00	0.00	0.00
							Total : Labour			0.00
							Total for Service			0.00
							Total for Work Order			0.00
Work Order	00008562	Work Order Date :	24/03/2017	Repair Location :	CAL	CBH Albany	C/O IGNITIAN SWITCH			
Service Code:	PM	PRIME MOVER MAINTENANCE		Meter Reading :	371,339			Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
		*PM R &M		03	KENWORTH		24/03/17 SWITCH-IGNITION INV 1501660	-1.00	36.16	-36.16
		*PM R &M		03	KENWORTH		24/03/17 POTENTIOMETER INV 1503293	-1.00	152.10	-152.10
		*PM R &M		03	KENWORTH	1501660	24/03/17 SWITCH-IGNITION INV 1501660	1.00	36.16	36.16
		*PM R &M		03	KENWORTH	1503293	24/03/17 POTENTIOMETER INV 1503293	1.00	152.10	152.10
							Total : Parts			0.00
							Total for Service			0.00
							Total for Work Order			0.00
Work Order	00008738	Work Order Date :	31/03/2017	Repair Location :	CAL	CBH Albany	REPLACE SENDER			
Service Code:	PM	PRIME MOVER MAINTENANCE		Meter Reading :	0			Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
		*PM R &M		03	WESTRAC		31/03/17 PM Repairs & Maintenance (R&M)	-1.00	595.00	-595.00
		*PM R &M		03	WESTRAC	SI1268274	31/03/17 PM Repairs & Maintenance (R&M)	1.00	595.00	595.00
							Total : Labour			0.00

Work Order Service History

*PM R &M	03	WESTRAC	31/03/17	TOUBLESHOOT SENDER PLAYING UP, REPLACE WIRING, REPLACE PO; AND ATMASS SENDER, ADJUST V BELTS, MAKE UP WIRING HARNESS PLUG FIT ECM FROM PM138 PROGRAM ECM INV SI1268274 - PARTS	-1.00	470.42	-470.42	
*PM R &M	03	WESTRAC	SI1268274	31/03/17	TOUBLESHOOT SENDER PLAYING UP, REPLACE WIRING, REPLACE PO; AND ATMASS SENDER, ADJUST V BELTS, MAKE UP WIRING HARNESS PLUG FIT ECM FROM PM138 PROGRAM ECM INV SI1268274 - PARTS	1.00	470.42	470.42

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

Work Order	00008541	Work Order Date :	04/04/2017	Repair Location :	CAL	CBH Albany	NEW FLG LOGOS				
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	04/04/17	TRUCK LOGOS & PHONE NUMBERS 5934	-1.00	200.00	-200.00	
		*PM R &M		13	SANSTISI	5934	04/04/17	TRUCK LOGOS & PHONE NUMBERS 5934	1.00	200.00	200.00
								Total : Labour		0.00	
								Total for Service		0.00	
								Total for Work Order		0.00	

Work Order	00009195	Work Order Date :	05/04/2017	Repair Location :	CAL	CBH Albany	AIR LEAK/ADJUST CLUTCH				
Service Code:	PM	PRIME MOVER MAINTENANCE			Meter Reading :	0					
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension	
LAB	MIDDLETON, VICTOF			00			05/04/17	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	00008923	Work Order Date :	07/04/2017	Repair Location :	CAL	CBH Albany	PARTS KIT B SHOE				
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	SKITRAPA	07/04/17	SHOES, KIT B SHOE INV 1535147	-1.00	199.58	-199.58	
		*PM R &M		10	SKITRAPA	1535147	07/04/17	SHOES, KIT B SHOE INV 1535147	1.00	199.58	199.58
								Total : Parts		0.00	
								Total for Service		0.00	
								Total for Work Order		0.00	

Work Order	00009544	Work Order Date :	25/04/2017	Repair Location :	CAL	CBH Albany	SERVICE/BOLTS			
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			

Work Order Service History

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	MIDDLETON, VICTOF	01	25/04/17	Labour - Internal FLG	3.00	0.00	0.00	
							Total : Labour	0.00
							Total for Service	0.00
							Total for Work Order	0.00

Work Order	00009277	Work Order Date :	01/05/2017	Repair Location :	CAL	CBH Albany	TYRES			
Service Code:	PM	PRIME MOVER MAINTENANCE		Meter Reading :	0					
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
		SAL29580225		15	ALBCOMTY		01/05/17 SAILUN S606 TYRE 97766	-2.00	318.18	-636.36
		SAL29580225		15	ALBCOMTY	97766	01/05/17 SAILUN S606 TYRE 97766	2.00	318.18	636.36
							Total : Parts			0.00
							Total for Service			0.00
							Total for Work Order			0.00

Work Order	00009372	Work Order Date :	03/05/2017	Repair Location :	CAL	CBH Albany	FAULT/ENGINE CUTTING OUT			
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	NEWAUTEL		28/04/17 CHECK OUT ENGINE CUTTING OUT, CHECK THROTTLE SWITCH WIRING TO ECM. REPLACE THROTTLE SWITCH. CHECK IGNITION SWITCH AND REPLACE, REPAIRS TO DASH LIGHTS, CHECK ECM WIRING TO SPEED SENSOR. RE WIRE AS REQUIRED, TIDY UP WIRING INV22772	-1.00	425.00	-425.00
		*PM R &M		14	NEWAUTEL	22772	28/04/17 CHECK OUT ENGINE CUTTING OUT, CHECK THROTTLE SWITCH WIRING TO ECM. REPLACE THROTTLE SWITCH. CHECK IGNITION SWITCH AND REPLACE, REPAIRS TO DASH LIGHTS, CHECK ECM WIRING TO SPEED SENSOR. RE WIRE AS REQUIRED, TIDY UP WIRING INV22772	1.00	425.00	425.00
							Total : Labour			0.00
		*PM R &M		14	NEWAUTEL		28/04/17 CHECK OUT ENGINE CUTTING OUT, CHECK THROTTLE SWITCH WIRING TO ECM. REPLACE THROTTLE SWITCH. CHECK IGNITION SWITCH AND REPLACE, REPAIRS TO DASH LIGHTS, CHECK ECM WIRING TO SPEED SENSOR. RE WIRE AS REQUIRED, TIDY UP WIRING INV22772 - PARTS	-1.00	72.03	-72.03

Work Order Service History

*PM R &M	14	NEWAUTEL	22772	28/04/17	CHECK OUT ENGINE CUTTING OUT, CHECK THROTTLE SWITCH WIRING TO ECM. REPLACE THROTTLE SWITCH. CHECK IGNITION SWITCH AND REPLACE, REPAIRS TO DASH LIGHTS, CHECK ECM WIRING TO SPEED SENSOR. RE WIRE AS REQUIRED, TIDY UP WIRING INV22772 - PARTS	1.00	72.03	72.03
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Total : Parts 0.00
Total for Service 0.00
Total for Work Order 0.00

Work Order	00009603	Work Order Date :	08/05/2017	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	14		NEWAUTEL	08/05/17	CHECK OUT TACHO, FAN BELT MISSING, REPLACE & TEST INV 22812	-1.00	50.00	-50.00	
		*PM R &M	14		NEWAUTEL	22812	08/05/17	CHECK OUT TACHO, FAN BELT MISSING, REPLACE & TEST INV 22812	1.00	50.00	50.00
								Total : Labour		0.00	
								Total for Service		0.00	
								Total for Work Order		0.00	

Work Order	00011249	Work Order Date :	12/06/2017	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	10		GRESOUAL	12/06/17	WHEEL ALIGNMENT - STEERS	-1.00	260.00	-260.00	
		*PM R &M	10		GRESOUAL	IV0000000027	12/06/17	WHEEL ALIGNMENT - STEERS	1.00	260.00	260.00
								Total : Labour		0.00	
								Total for Service		0.00	
								Total for Work Order		0.00	

Work Order	00011866	Work Order Date :	10/07/2017	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	10/07/17	TRANSMISSION BEARING INV 1550350	0.00	28.00	0.00	
		PM-MParts	03		KENWORTH	10/07/17	REAR ENGINE BEARING INV 1550350	0.00	176.87	0.00	
		PM-MParts	03		KENWORTH	10/07/17	BUSHING SNUBBER BAR INV 1550350	0.00	70.40	0.00	
		PM-MParts	03		KENWORTH	1550350	10/07/17	BUSHING SNUBBER BAR INV 1550350	2.00	70.40	140.80
		PM-MParts	03		KENWORTH	1550350	10/07/17	REAR ENGINE BEARING INV 1550350	2.00	176.87	353.74
		PM-MParts	03		KENWORTH	1550350	10/07/17	TRANSMISSION BEARING INV 1550350	1.00	28.00	28.00
								Total : Parts		522.54	
								Total for Service		522.54	
								Total for Work Order		522.54	

Work Order	00011871	Work Order Date :	17/07/2017	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		DEI&INDE	17/07/17	CON ROD BEARINGS INV PER137770	0.00	28.50	0.00

Work Order Service History

PM-MParts	03	DEI&INDE		17/07/17	MAIN BEARING INV PER137770	0.00	32.10	0.00
PM-MParts	03	DEI&INDE		17/07/17	THRUST WASHER INV PER137770	0.00	25.95	0.00
PM-MParts	03	DEI&INDE		17/07/17	PUMP ENG OIL INV PER137770	0.00	641.77	0.00
PM-MParts	03	DEI&INDE		17/07/17	WATER PUMP INV PER137770	0.00	495.00	0.00
PM-MParts	03	DEI&INDE		17/07/17	BOLT CON ROD INV PER137770	0.00	14.29	0.00
PM-MParts	03	DEI&INDE	PER137770	17/07/17	BOLT CON ROD INV PER137770	12.00	14.29	171.48
PM-MParts	03	DEI&INDE	PER137770	17/07/17	WATER PUMP INV PER137770	1.00	495.00	495.00
PM-MParts	03	DEI&INDE	PER137770	17/07/17	PUMP ENG OIL INV PER137770	1.00	641.77	641.77
PM-MParts	03	DEI&INDE	PER137770	17/07/17	THRUST WASHER INV PER137770	2.00	25.95	51.90
PM-MParts	03	DEI&INDE	PER137770	17/07/17	MAIN BEARING INV PER137770	7.00	32.10	224.70
PM-MParts	03	DEI&INDE	PER137770	17/07/17	CON ROD BEARINGS INV PER137770	6.00	28.50	171.00

Total : Parts 1,755.85
Total for Service 1,755.85
Total for Work Order 1,755.85

Work Order	00012064	Work Order Date :	18/07/2017	Repair Location :	ALB	Albany Depot
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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	KENWORTH		18/07/17 PACCAR CLUTCH INV 1552569	0.00	1,651.54	0.00
		PM-MParts		07	KENWORTH		18/07/17 CLUTCH ADJUSTMENT NOTE 2831435	0.00	1,074.50	0.00
		PM-MParts		03	KENWORTH		18/07/17 ANTI-VIBRATION BUSH INV 1552750	0.00	31.34	0.00
		PM-MParts		03	KENWORTH		18/07/17 RUBBER BUSH ADJUSTMENT NOTE 2831443	0.00	45.08	0.00
		PM-MParts		03	KENWORTH		18/07/17 BELT FAN DRIVER ADJUSTMENT NOTE 2831449	0.00	163.41	0.00
		PM-MParts		07	KENWORTH	1552569	18/07/17 PACCAR CLUTCH INV 1552569	1.00	1,651.54	1,651.54
		PM-MParts		03	KENWORTH	1552750	18/07/17 ANTI-VIBRATION BUSH INV 1552750	2.00	31.34	62.68
		PM-MParts		07	KENWORTH	2831435	18/07/17 CLUTCH ADJUSTMENT NOTE 2831435	-1.00	1,074.50	-1,074.50
		PM-MParts		03	KENWORTH	2831443	18/07/17 RUBBER BUSH ADJUSTMENT NOTE 2831443	-2.00	45.08	-90.16
		PM-MParts		03	KENWORTH	2831449	18/07/17 BELT FAN DRIVER ADJUSTMENT NOTE 2831449	-1.00	163.41	-163.41

Total : Parts 386.15
Total for Service 386.15
Total for Work Order 386.15

Work Order	00012101	Work Order Date :	18/07/2017	Repair Location :	ALB	Albany Depot
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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	SKITRAPA		18/07/17 CHARGE AIR COOLER INV 1675632	0.00	1,380.35	0.00
		PM-MParts		03	SKITRAPA		18/07/17 INTERCOOLER INV 1675632	0.00	1,100.50	0.00
		PM-MParts		03	SKITRAPA	1673599	18/07/17 INTERCOOLER INV 1675632	1.00	1,100.50	1,100.50
		PM-MParts		03	SKITRAPA	1675632	18/07/17 CHARGE AIR COOLER INV 1675632	1.00	1,380.35	1,380.35

Total : Parts 2,480.85
Total for Service 2,480.85
Total for Work Order 2,480.85

Freight Lines Group Work Order Service History

Work Order		00012113		Work Order Date :		21/07/2017		Repair Location :		CAL CBH Albany				
Service Code:		PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details							
		PM-Towing		03	SOUAGRHO		21/07/17	TOW IN FROM MINDARABIN TO ALBANY ON TILT TRAY			0.00	180.00	0.00	
		PM-Towing		03	SOUAGRHO	00000990	21/07/17	TOW IN FROM MINDARABIN TO ALBANY ON TILT TRAY			5.50	180.00	990.00	
												Total : Labour	990.00	
												Total for Service	990.00	
												Total for Work Order	990.00	
Work Order		00012317		Work Order Date :		24/07/2017		Repair Location :		ALB Albany Depot				
Service Code:		PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details							
		PM-MParts		03	KENWORTH		24/07/17	GASKET INV 155365			0.00	8.15	0.00	
		PM-MParts		03	KENWORTH		24/07/17	ANTI-VIB TOP BUSH INV 1555418			0.00	53.66	0.00	
		PM-MParts		03	KENWORTH		24/07/17	ANTI-VIB BOT BUSH INV 1555418			0.00	63.96	0.00	
		PM-MParts		03	KENWORTH	1553605	24/07/17	GASKET INV 155365			1.00	8.15	8.15	
		PM-MParts		03	KENWORTH	1555418	24/07/17	ANTI-VIB BOT BUSH INV 1555418			2.00	63.96	127.92	
		PM-MParts		03	KENWORTH	1555418	24/07/17	ANTI-VIB TOP BUSH INV 1555418			2.00	53.66	107.32	
												Total : Parts	243.39	
												Total for Service	243.39	
												Total for Work Order	243.39	
Work Order		00012559		Work Order Date :		31/07/2017		Repair Location :		ALB Albany Depot				
Service Code:		PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details							
		PM-MParts		03	KENWORTH		31/07/17	CLUTCH ASSY-PACCAR GENUINE INV 1550494			0.00	1,074.50	0.00	
		PM-MParts		03	KENWORTH		31/07/17	RUBBER BUSH INV 1550554			0.00	45.08	0.00	
		PM-MParts		03	KENWORTH		31/07/17	FRONT ENGINE BUSH INV 1550554			0.00	53.66	0.00	
		PM-MParts		03	KENWORTH		31/07/17	ANTI VIB BUSH INV 1550554			0.00	67.83	0.00	
		PM-MParts		03	KENWORTH		31/07/17	FRONT ENGINE BUSH INV 1550554			0.00	51.43	0.00	
		PM-MParts		03	KENWORTH		31/07/17	SEAL INV 1550554			0.00	105.29	0.00	
		PM-MParts		03	KENWORTH	1550494	31/07/17	CLUTCH ASSY-PACCAR GENUINE INV 1550494			1.00	1,074.50	1,074.50	
		PM-MParts		03	KENWORTH	1550554	31/07/17	SEAL INV 1550554			1.00	105.29	105.29	
		PM-MParts		03	KENWORTH	1550554	31/07/17	FRONT ENGINE BUSH INV 1550554			2.00	51.43	102.86	
		PM-MParts		03	KENWORTH	1550554	31/07/17	ANTI VIB BUSH INV 1550554			2.00	67.83	135.66	
		PM-MParts		03	KENWORTH	1550554	31/07/17	FRONT ENGINE BUSH INV 1550554			2.00	53.66	107.32	
		PM-MParts		03	KENWORTH	1550554	31/07/17	RUBBER BUSH INV 1550554			2.00	45.08	90.16	
												Total : Parts	1,615.79	
												Total for Service	1,615.79	
												Total for Work Order	1,615.79	
Work Order		00012482		Work Order Date :		02/08/2017		Repair Location :		ALB Albany Depot				

Work Order Service History

Service Code:		TYR		Tyre Replacements		Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details					
		TA-FIT29580225F		15	ALBCOMTY		02/08/17	2 X STEER TYRES 98923		0.00	477.27	0.00
		TA-FIT29580225F		15	ALBCOMTY	98923	02/08/17	2 X STEER TYRES 98923		2.00	477.27	954.54
Total : Tyres											954.54	
Total for Service											954.54	
Total for Work Order											954.54	

Work Order		00012627		Work Order Date :		03/08/2017		Repair Location :		ALB		Albany Depot	
Service Code:		PMR		PM Repairs - Non Service/ Non Contract		Meter Reading :		0		Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details						
		PM-MParts		03	SKITRAPA		03/08/17	CREDIT ON INTERCOOLER RETURNED - WRONG 16735991		0.00	1,100.50	0.00	
		PM-MParts		03	SKITRAPA	16735991	03/08/17	CREDIT ON INTERCOOLER RETURNED - WRONG 16735991		-1.00	1,100.50	-1,100.50	
Total : Parts											-1,100.50		
Total for Service											-1,100.50		
Total for Work Order											-1,100.50		

Work Order		00012558		Work Order Date :		08/08/2017		Repair Location :		ALB		Albany Depot	
Service Code:		PMR		PM Repairs - Non Service/ Non Contract		Meter Reading :		0		Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details						
		PM-MLabour		20	CORFLO		08/08/17	LABOUR 2.5 HOURS INV 3462		0.00	225.00	0.00	
		PM-MLabour		20	CORFLO	00003462	08/08/17	LABOUR 2.5 HOURS INV 3462		1.00	225.00	225.00	
Total : Labour											225.00		
		PM-MParts		20	CORFLO		08/08/17	REMOVE HYDRAULIC OIL COOLER LINE TO GEAR BOX ON KENWORK TRUCK, MAKE UP NEW HOSES AND REFIT, SUPPLY BACK UP HOSES AS REQUIRED AND SUPPLY BOLT KIT FOR PTO PUMP. INV 3462		0.00	792.58	0.00	
		PM-MParts		20	CORFLO	00003462	08/08/17	REMOVE HYDRAULIC OIL COOLER LINE TO GEAR BOX ON KENWORK TRUCK, MAKE UP NEW HOSES AND REFIT, SUPPLY BACK UP HOSES AS REQUIRED AND SUPPLY BOLT KIT FOR PTO PUMP. INV 3462		1.00	792.58	792.58	
Total : Parts											792.58		
Total for Service											1,017.58		
Total for Work Order											1,017.58		

Work Order		00012873		Work Order Date :		16/08/2017		Repair Location :		ALB		Albany Depot	
Service Code:		PMR		PM Repairs - Non Service/ Non Contract		Meter Reading :		0		Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details						
		PM-MLabour		14	NEWAUTEL		16/08/17	REPAIRS TO STARTING WIRING, REPAIRS TO ECM WIRING, TIDY ALL ENGINE WIRING, RECONNECT ENGINE WIRING & TEST OK, RECONNECT RHS, LHS, BONNET WIRING, CHECK ALL LIGHTS, REAPIRS TO DASH CLUSTER WARNIGN LIGHTS INV 22997		0.00	900.00	0.00	

Freight Lines Group Work Order Service History

PM-MLabour	14	NEWAUTEL	22997	16/08/17	REPAIRS TO STARTING WIRING, REPAIRS TO ECM WIRING, TIDY ALL ENGINE WIRING, RECONNECT ENGINE WIRING & TEST OK, RECONNECT RHS, LHS, BONNET WIRING, CHECK ALL LIGHTS, REAPIRS TO DASH CLUSTER WARNIGN LIGHTS INV 22997	1.00	900.00	900.00
Total : Labour								900.00
PM-MParts	14	NEWAUTEL		16/08/17	SUPPLY STARTER MOTOR INV 22991	0.00	905.45	0.00
PM-MParts	14	NEWAUTEL		16/08/17	REPAIRS TO STARTING WIRING, REPAIRS TO ECM WIRING, TIDY ALL ENGINE WIRING, RECONNECT ENGINE WIRING & TEST OK, RECONNECT RHS, LHS, BONNET WIRING, CHECK ALL LIGHTS, REAPIRS TO DASH CLUSTER WARNIGN LIGHTS INV 22997- PARTS - PIN, TUBING, CABLE TIE, TERMINAL, DUETSCH KIT	0.00	103.26	0.00
PM-MParts	14	NEWAUTEL	22991	16/08/17	SUPPLY STARTER MOTOR INV 22991	1.00	905.45	905.45
PM-MParts	14	NEWAUTEL	22997	16/08/17	REPAIRS TO STARTING WIRING, REPAIRS TO ECM WIRING, TIDY ALL ENGINE WIRING, RECONNECT ENGINE WIRING & TEST OK, RECONNECT RHS, LHS, BONNET WIRING, CHECK ALL LIGHTS, REAPIRS TO DASH CLUSTER WARNIGN LIGHTS INV 22997- PARTS - PIN, TUBING, CABLE TIE, TERMINAL, DUETSCH KIT	1.00	103.26	103.26
Total : Parts								1,008.71
Total for Service								1,908.71
Total for Work Order								1,908.71

Work Order	00013505	Work Order Date :	28/08/2017	Repair Location :	CAL	CBH Albany
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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	28/08/17	ORINGS INV 1553402	0.00	9.30	0.00	
		PM-MParts		03	KENWORTH	28/08/17	ORINGS INV 1553402	0.00	6.78	0.00	
		PM-MParts		03	KENWORTH	1553402	28/08/17	ORINGS INV 1553402	2.00	9.30	18.60
		PM-MParts		03	KENWORTH	1553402	28/08/17	ORINGS INV 1553402	1.00	6.78	6.78
Total : Parts										25.38	
Total for Service										25.38	
Total for Work Order										25.38	

Work Order	00013925	Work Order Date :	14/09/2017	Repair Location :	ESP	Esperance Depot
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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	18/09/17	RADIATOR CAP 1579262	0.00	12.12	0.00	
		PM-MParts		03	KENWORTH	1579262	18/09/17	RADIATOR CAP 1579262	1.00	12.12	12.12
Total : Parts										12.12	
Total for Service										12.12	
Total for Work Order										12.12	

Work Order	00013747	Work Order Date :	15/09/2017	Repair Location :	CAL	CBH Albany
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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-Lights		14	NEWAUTEL	15/09/17	REPAIRS TO HEADLIGHTS INV 23031	0.00	25.00	0.00

Freight Lines Group

Work Order Service History

PM-Lights	14	NEWAUTEL		15/09/17	REPAIRS TO RHF PARK LIGHT INV 23037	0.00	25.00	0.00
PM-Lights	14	NEWAUTEL	23031	15/09/17	REPAIRS TO HEADLIGHTS INV 23031	1.00	25.00	25.00
PM-Lights	14	NEWAUTEL	23037	15/09/17	REPAIRS TO RHF PARK LIGHT INV 23037	1.00	25.00	25.00
Total : Labour								50.00
PM-Lights	14	NEWAUTEL		15/09/17	REPAIRS TO HEADLIGHTS INV 23031- PARTS	0.00	9.73	0.00
PM-Lights	14	NEWAUTEL		15/09/17	REPAIRS TO RHF PARK LIGHT INV 23037 - PARTS	0.00	1.82	0.00
PM-Lights	14	NEWAUTEL	23031	15/09/17	REPAIRS TO HEADLIGHTS INV 23031- PARTS	1.00	9.73	9.73
PM-Lights	14	NEWAUTEL	23037	15/09/17	REPAIRS TO RHF PARK LIGHT INV 23037 - PARTS	1.00	1.82	1.82
Total : Parts								11.55
Total for Service								61.55
Total for Work Order								61.55

Work Order 00014430 Work Order Date : 05/10/2017 Repair Location : CAL CBH Albany

Service Code:	PMR	PM Repairs - Non Service/ Non Contract				Meter Reading :	0	Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
		PM-MParts		14	NEWAUTEL	05/10/17	CHECK CHARGING SYSTEM, VOLT METER NOT OPERATOING, REAPIRS TO WIRING AND DASH LIGHTS INV 23074	0.00	75.00	0.00	
		PM-MParts		14	NEWAUTEL	23074	05/10/17	CHECK CHARGING SYSTEM, VOLT METER NOT OPERATOING, REAPIRS TO WIRING AND DASH LIGHTS INV 23074	1.00	75.00	75.00
Total : Labour										75.00	
		PM-MParts		14	NEWAUTEL	05/10/17	CHECK CHARGING SYSTEM, VOLT METER NOT OPERATOING, REAPIRS TO WIRING AND DASH LIGHTS INV 23074 - PARTS	0.00	5.08	0.00	
		PM-MParts		14	NEWAUTEL	23074	05/10/17	CHECK CHARGING SYSTEM, VOLT METER NOT OPERATOING, REAPIRS TO WIRING AND DASH LIGHTS INV 23074 - PARTS	1.00	5.08	5.08
Total : Parts										5.08	
Total for Service										80.08	
Total for Work Order										80.08	

Work Order 00015480 Work Order Date : 01/11/2017 Repair Location : CAL CBH Albany

Service Code:	PMR	PM Repairs - Non Service/ Non Contract				Meter Reading :	0	Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
		PM-MParts		14	TRUCKLINE	01/11/17	BRAKE DRUM 16.5 X 7 INV 6115295	0.00	90.00	0.00	
		PM-MParts		03	TRUCKLINE	01/11/17	BRAKE SHOE KIT INV 6115295	0.00	75.23	0.00	
		PM-MParts		14	TRUCKLINE	6115295	01/11/17	BRAKE DRUM 16.5 X 7 INV 6115295	6.00	90.00	540.00
		PM-MParts		03	TRUCKLINE	6115295	01/11/17	BRAKE SHOE KIT INV 6115295	6.00	75.23	451.38
Total : Parts										991.38	
Total for Service										991.38	
Total for Work Order										991.38	

Work Order 00016483 Work Order Date : 16/11/2017 Repair Location : CAL CBH Albany

Service Code:	PMR	PM Repairs - Non Service/ Non Contract				Meter Reading :	0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
		PM-MParts		03	KENWORTH	16/11/17	DUCT HOOD AIR SCOOP INV 1611261	0.00	566.93	0.00

Freight Lines Group

Work Order Service History

PM-MParts	03	KENWORTH	1611261	16/11/17	DUCT HOOD AIR SCOOP INV 1611261	1.00	566.93	566.93
Total : Parts								566.93
Total for Service								566.93
Total for Work Order								566.93

Work Order	00016823	Work Order Date :	11/12/2017	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	11/12/17	PRESSURE VALVE INV 1620676	0.00	55.18	0.00	
		PM-MParts	03		KENWORTH	1620676	11/12/17	PRESSURE VALVE INV 1620676	1.00	55.18	55.18
Total : Parts										55.18	
Total for Service										55.18	
Total for Work Order										55.18	

Work Order	00016831	Work Order Date :	28/12/2017	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-Signage	16		ALBSIG	28/12/17	Truck Graphics / Signwriting - IN ROOF WINDOWS INV 16519	0.00	120.00	0.00	
		PM-Signage	16		ALBSIG	16519	28/12/17	Truck Graphics / Signwriting - IN ROOF WINDOWS INV 16519	1.00	120.00	120.00
Total : Labour										120.00	
Total for Service										120.00	
Total for Work Order										120.00	

Work Order	00018338	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		MAMEQUEX	08/01/18	EXHAUSTS SEMI BAFFLED GLASS INV 58151	0.00	202.80	0.00	
		PM-MParts	03		MAMEQUEX	58151	08/01/18	EXHAUSTS SEMI BAFFLED GLASS INV 58151	2.00	202.80	405.60
Total : Parts										405.60	
Total for Service										405.60	
Total for Work Order										405.60	

Work Order	00017731	Work Order Date :	22/01/2018	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	22/01/18	AIR DYER KIT INV 1637393	0.00	604.44	0.00	
		PM-MParts	03		KENWORTH	1637393	22/01/18	AIR DYER KIT INV 1637393	1.00	604.44	604.44
Total : Parts										604.44	
Total for Service										604.44	
Total for Work Order										604.44	

Work Order	00022854	Work Order Date :	25/01/2018	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			00			25/01/18	Internal FLG Labour	0.00	0.00	0.00

Work Order Service History

LAB	MIDDLETON, VICTOF	00	25/01/18	AIR DYER AT GAIRDNER	5.00	45.00	225.00	
LAB	MIDDLETON, VICTOF	00	25/01/18	TRAILER SERVICE & 2 A BELTS MIDDLE LEFT A TRAILER	4.00	45.00	180.00	
LAB	MIDDLETON, VICTOF	00	25/01/18	SERVICE & HUB SEAL	4.00	45.00	180.00	
							Total : Labour	585.00
							Total for Service	585.00
							Total for Work Order	585.00

Work Order	00018092	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	
		PM-MParts	03		KENWORTH	01/02/18	HADLEY HEIGHT VALVE INV 1638268	
		PM-MParts	03		KENWORTH	1638268	01/02/18 HADLEY HEIGHT VALVE INV 1638268	
							Total : Parts	285.06
							Total for Service	285.06
							Total for Work Order	285.06

Work Order	00022875	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	
LAB			00			03/02/18	Internal FLG Labour	
LAB	MIDDLETON, VICTOF		00			03/02/18	MUFFLER LHD - RHD	
							Total : Labour	180.00
							Total for Service	180.00
							Total for Work Order	180.00

Work Order	00020218	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	
		PM-MParts	03		KENWORTH	12/02/18	HADLEY HEIGHT INV 1650068	
		PM-MParts	03		KENWORTH	1650068	12/02/18 HADLEY HEIGHT INV 1650068	
							Total : Parts	285.06
							Total for Service	285.06
							Total for Work Order	285.06

Work Order	00023068	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	
LAB			00			12/02/18	Internal FLG Labour	
LAB	MIDDLETON, VICTOF		00			12/02/18	CHECK OVER AIRBAGS	
LAB	MIDDLETON, VICTOF		00			12/02/18	ADJUST ALL BELTS	
							Total : Labour	90.00
							Total for Service	90.00
							Total for Work Order	90.00

Work Order	00023085	Work Order Date :	19/02/2018	Repair Location :	CAL	CBH Albany	General Repair/Maintenance
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Work Order Service History

Service Code:	PMR	PM Repairs - Non Service/ Non Contract					Meter Reading :	0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
LAB				00			19/02/18	Internal FLG Labour	0.00	0.00	0.00
LAB	MIDDLETON, VICTOF			00			19/02/18	DRAIN OIL	2.00	45.00	90.00
LAB	MIDDLETON, VICTOF			00			19/02/18	SERVICE AND RIDE HEIGHT VALCE AND VALVE SET	5.00	45.00	225.00
LAB	MIDDLETON, VICTOF			00			19/02/18	WASH OFF ENGINE, TAKE TO BRIDGESTONE, FIT NEW WHEEL START LEFT FRONT, FIT 6 NEW SHOCKIES, FIOT NE SWAY BAR REAR AXLE RELINE LEFT FRONT AXLE, CHANGE BOTH DIFF AND GREASE UP, ADJUST BRAKES	6.00	45.00	270.00

Total : Labour 585.00
Total for Service 585.00
Total for Work Order 585.00

Work Order 00018347 Work Order Date : 02/03/2018 Repair Location : CAL CBH Albany

Service Code:	PMR	PM Repairs - Non Service/ Non Contract					Meter Reading :	0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
		PM-MParts		03	KENWORTH		02/03/18	WIPER BLADE INV 1651089	0.00	20.86	0.00
		PM-MParts		03	KENWORTH	1651089	02/03/18	WIPER BLADE INV 1651089	2.00	20.86	41.72

Total : Parts 41.72
Total for Service 41.72
Total for Work Order 41.72

Work Order 00022984 Work Order Date : 02/03/2018 Repair Location : CAL CBH Albany

Service Code:	PMR	PM Repairs - Non Service/ Non Contract					Meter Reading :	0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
		TA-KAPHS10311F		15	ALBCOMTY		02/03/18	KAPHS10311R225 INV 101695	0.00	304.55	0.00
		TA-KAPHS10311F		15	ALBCOMTY	101695	02/03/18	KAPHS10311R225 INV 101695	8.00	304.55	2,436.40

Total : Tyres 2,436.40
Total for Service 2,436.40
Total for Work Order 2,436.40

Work Order 00020778 Work Order Date : 06/03/2018 Repair Location : CAL CBH Albany

Service Code:	PMR	PM Repairs - Non Service/ Non Contract					Meter Reading :	0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
		PM-MParts		03	TRUCKLINE		06/03/18	SHOCK ABSORBERS INV 6216576	0.00	105.00	0.00
		PM-MParts		16	TRUCKLINE		06/03/18	BRAKE SHOES INV 6216576	0.00	75.23	0.00
		PM-MParts		16	TRUCKLINE	6216576	06/03/18	BRAKE SHOES INV 6216576	2.00	75.23	150.46
		PM-MParts		03	TRUCKLINE	6216576	06/03/18	SHOCK ABSORBERS INV 6216576	6.00	105.00	630.00

Total : Parts 780.46
Total for Service 780.46
Total for Work Order 780.46

Work Order 00023146 Work Order Date : 07/03/2018 Repair Location : CAL CBH Albany General Repair/Maintenance

Service Code:	PMR	PM Repairs - Non Service/ Non Contract					Meter Reading :	0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
LAB				00			07/03/18	Internal FLG Labour	0.00	0.00	0.00

Work Order Service History

LAB	MIDDLETON, VICTOF	00	07/03/18	BREAKDOWN NEEDLIUP, GEAR BOX STUCK IN HIGH BLOWN PIPE	3.00	45.00	135.00	
							Total : Labour	135.00
							Total for Service	135.00
							Total for Work Order	135.00

Work Order	00027139	Work Order Date :	22/03/2018	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		22/03/18	Internal FLG Labour	0.00	0.00	0.00
LAB	MIDDLETON, VICTOF			00		01/07/18	SEE SERVICE SHEET - PINON SHEET SL;IGHT LEAK BACK OF FRONT DIFF	2.00	45.00	90.00
							Total : Labour			90.00
							Total for Service			90.00
							Total for Work Order			90.00

Work Order	00020460	Work Order Date :	29/03/2018	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	
		PM-MParts		03	KENWORTH	29/03/18	LEG ENGINE REAR INV 1666486	0.00	182.05	0.00	
		PM-MParts		03	KENWORTH	1666486	29/03/18	LEG ENGINE REAR INV 1666486	1.00	182.05	182.05
							Total : Parts			182.05	
							Total for Service			182.05	
							Total for Work Order			182.05	

Work Order	00032339	Work Order Date :	06/05/2018	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		06/05/19	FULL SERVICE	4.00	45.00	180.00
							Total : Labour			180.00
							Total for Service			180.00
							Total for Work Order			180.00

Work Order	00032373	Work Order Date :	15/05/2018	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		15/05/18	Internal FLG Labour	0.00	0.00	0.00
LAB	MIDDLETON, VICTOF			00		15/02/19	FIX RIDGE POLE	3.00	45.00	135.00
							Total : Labour			135.00
							Total for Service			135.00
							Total for Work Order			135.00

Freight Lines Group Work Order Service History

Work Order		00032415		Work Order Date :		11/06/2018		Repair Location :		CAL		CBH Albany		General Repair/Maintenance	
Service Code:		PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0		Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details								
LAB				00			11/06/18	Internal FLG Labour			0.00	0.00	0.00		
LAB	MIDDLETON, VICTOF			00			20/01/19	POWER STEERING LEAK			2.00	45.00	90.00		
												Total : Labour	90.00		
												Total for Service	90.00		
												Total for Work Order	90.00		
Work Order		00032437		Work Order Date :		16/06/2018		Repair Location :		CAL		CBH Albany		General Repair/Maintenance	
Service Code:		WBM		Medium Service B - FLG				Meter Reading :		0		Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details								
								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			16/01/19	SERIVEA AND FRONT LIGHT MARKER LAMPS REPLACES			4.00	45.00	180.00		
												Total : Labour	180.00		
												Total for Service	180.00		
												Total for Work Order	180.00		
Work Order		00032517		Work Order Date :		11/07/2018		Repair Location :		CAL		CBH Albany		General Repair/Maintenance	
Service Code:		PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0		Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details								
LAB				00			11/07/18	Internal FLG Labour			0.00	0.00	0.00		
LAB	MIDDLETON, VICTOF			00			11/07/18	TYRE BLOWN OUT			2.00	45.00	90.00		
												Total : Labour	90.00		
												Total for Service	90.00		
												Total for Work Order	90.00		
Work Order		00024210		Work Order Date :		12/07/2018		Repair Location :		CAL		CBH Albany		General Repair/Maintenance	
Service Code:		PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0		Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details								
		PM-Lights		14	ICSGROUP		12/07/18	REPLACE LIGH GLOBES INV 4129			0.00	100.00	0.00		
		PM-Lights		14	ICSGROUP		12/07/18	REPLACE LIGH GLOBES - SUNDRIES INV 4129			0.00	5.00	0.00		
		PM-Lights		14	ICSGROUP	0004129	12/07/18	REPLACE LIGH GLOBES - SUNDRIES INV 4129			1.00	5.00	5.00		
		PM-Lights		14	ICSGROUP	0004129	12/07/18	REPLACE LIGH GLOBES INV 4129			0.25	100.00	25.00		
												Total : Labour	30.00		
												Total for Service	30.00		
												Total for Work Order	30.00		
Work Order		00032526		Work Order Date :		13/07/2018		Repair Location :		CAL		CBH Albany		General Repair/Maintenance	

Work Order Service History

Service Code:	PMR	PM Repairs - Non Service/ Non Contract	Meter Reading :	0	Units	Rate	Extension			
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
LAB				00		13/07/18	Internal FLG Labour	0.00	0.00	0.00
LAB	MIDDLETON, VICTOF			00		13/07/18	GOVERN VOVLE AIR PIPE REPAIRS	4.00	45.00	180.00
								Total : Labour		180.00
								Total for Service		180.00
								Total for Work Order		180.00

Work Order	00032539	Work Order Date :	24/07/2018	Repair Location :	CAL	CBH Albany	General Repair/Maintenance			
Service Code:	WBM	Medium Service B - FLG	Meter Reading :	0	Units	Rate	Extension			
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
							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		24/07/18	SERVICE	4.00	45.00	180.00
								Total : Labour		180.00
								Total for Service		180.00
								Total for Work Order		180.00

Work Order	00032554	Work Order Date :	30/07/2018	Repair Location :	CAL	CBH Albany	General Repair/Maintenance			
Service Code:	PMR	PM Repairs - Non Service/ Non Contract	Meter Reading :	0	Units	Rate	Extension			
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
LAB	MIDDLETON, VICTOF			00		30/07/18	NO LIGHTS, TRIP BLOWN OUT	2.00	45.00	90.00
								Total : Labour		90.00
								Total for Service		90.00
								Total for Work Order		90.00

Work Order	00026024	Work Order Date :	08/08/2018	Repair Location :	CAL	CBH Albany	General Repair/Maintenance			
Service Code:	PMR	PM Repairs - Non Service/ Non Contract	Meter Reading :	0	Units	Rate	Extension			
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
		PM-MParts		03	KENWORTH	08/08/18	STUD-FAN HUB INV 1732183	0.00	23.31	0.00
		PM-MParts		03	KENWORTH	1732183	STUD-FAN HUB INV 1732183	6.00	23.31	139.86
								Total : Parts		139.86
								Total for Service		139.86
								Total for Work Order		139.86

Work Order	00026047	Work Order Date :	08/08/2018	Repair Location :	CAL	CBH Albany	General Repair/Maintenance			
Service Code:	PMR	PM Repairs - Non Service/ Non Contract	Meter Reading :	0	Units	Rate	Extension			
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
		PM-MParts		03	TRULINEAB	08/08/18	VALVE GOVERNOR INV 6395413	0.00	58.33	0.00
		PM-MParts		03	TRULINEAB	6395413	VALVE GOVERNOR INV 6395413	2.00	58.33	116.66
								Total : Parts		116.66
								Total for Service		116.66

Freight Lines Group Work Order Service History

										Total for Work Order	116.66		
Work Order	00026073		Work Order Date :		16/08/2018		Repair Location :		CAL CBH Albany				
Service Code:	PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details						
		TA-FIT1122516FD		15	ALBCOMTY		16/08/18	FIT1122516FD663 inv103153		0.00	395.46	0.00	
		TA-FIT1122516FD		15	ALBCOMTY	103152	16/08/18	FIT1122516FD663 inv103153		8.00	395.46	3,163.68	
											Total : Tyres		3,163.68
											Total for Service		3,163.68
											Total for Work Order		3,163.68
Work Order	00032637		Work Order Date :		30/08/2018		Repair Location :		CAL CBH Albany		General Repair/Maintenance		
Service Code:	WBM		Medium Service B - FLG				Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details						
		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			28/02/19	SERVICE		4.00	45.00	180.00	
											Total : Labour		180.00
											Total for Service		180.00
											Total for Work Order		180.00
Work Order	00026330		Work Order Date :		19/09/2018		Repair Location :		CAL CBH Albany				
Service Code:	PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details						
		TA-AU29580R225		15	ALBCOMTY		19/09/18	AU29580R225 AUSTONE INV 103006		0.00	359.09	0.00	
		TA-AU29580R225		15	ALBCOMTY	103006	19/09/18	AU29580R225 AUSTONE INV 103006		2.00	359.09	718.18	
											Total : Tyres		718.18
											Total for Service		718.18
											Total for Work Order		718.18
Work Order	00032661		Work Order Date :		19/09/2018		Repair Location :		CAL CBH Albany		General Repair/Maintenance		
Service Code:	PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details						
LAB				00			19/09/18	Internal FLG Labour		0.00	0.00	0.00	
LAB	MIDDLETON, VICTOF			00			19/09/18	RIGHT FRONT WHEEL STUD AN BEARINGS AND HAND BRAKE		4.00	45.00	180.00	
											Total : Labour		180.00
											Total for Service		180.00
											Total for Work Order		180.00
Work Order	00026964		Work Order Date :		21/09/2018		Repair Location :		CAL CBH Albany				
Service Code:	PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details						
		PM-MParts		31	ESPTRUPR		28/09/18	PUROSIL CHARGE AIR HOSE 00009716		0.00	47.25	0.00	

Work Order Service History

PM-MParts	31	ESPTRUPR	00009716	28/09/18	PUROSIL CHARGE AIR HOSE 00009716	4.00	47.25	189.00
Total : Parts								189.00
Total for Service								189.00
Total for Work Order								189.00

Work Order	00027278	Work Order Date :	27/09/2018	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	CORFLO		27/09/18 SUPPLY SITTINGS AND joiners inv 4246	0.00	87.75	0.00
		PM-MParts		03	CORFLO	00004246	27/09/18 SUPPLY SITTINGS AND joiners inv 4246	1.00	87.75	87.75
Total : Parts									87.75	
Total for Service									87.75	
Total for Work Order									87.75	

Work Order	00028171	Work Order Date :	01/10/2018	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		01/10/18 WHEEL STUD & NUTS INV 1758832	0.00	41.62	0.00
		PM-MParts		03	KENWORTH		01/10/18 SWITCH LOW OIL PRESSURE INV 1759884	0.00	36.03	0.00
		PM-MParts		03	KENWORTH	1758832	01/10/18 WHEEL STUD & NUTS INV 1758832	1.00	41.62	41.62
		PM-MParts		03	KENWORTH	1759884	01/10/18 SWITCH LOW OIL PRESSURE INV 1759884	2.00	36.03	72.06
Total : Parts									113.68	
Total for Service									113.68	
Total for Work Order									113.68	

Work Order	00032707	Work Order Date :	06/10/2018	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			06/10/18 Internal FLG Labour	0.00	0.00	0.00
LAB	MIDDLETON, VICTOF			00			06/10/18 OIL PRESSURE SWITCH AND TIGHRN FAN BELT	2.00	45.00	90.00
Total : Labour									90.00	
Total for Service									90.00	
Total for Work Order									90.00	

Work Order	00028163	Work Order Date :	11/10/2018	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		11/10/18 OUTSIDE SUN VISOR INV 1763586	0.00	297.93	0.00
		PM-MParts		13	KENWORTH		11/10/18 SUNVISOR PLATE INV 1763586	0.00	87.56	0.00
		PM-MParts		13	KENWORTH		11/10/18 SUNVISOR BRACKET INV 1763586	0.00	3.56	0.00
		PM-MParts		13	KENWORTH	1763586	11/10/18 SUNVISOR BRACKET INV 1763586	1.00	3.56	3.56
		PM-MParts		13	KENWORTH	1763586	11/10/18 SUNVISOR PLATE INV 1763586	1.00	87.56	87.56
		PM-MParts		13	KENWORTH	1763586	11/10/18 OUTSIDE SUN VISOR INV 1763586	1.00	297.93	297.93
Total : Parts									389.05	
Total for Service									389.05	

Freight Lines Group Work Order Service History

								Total for Work Order	389.05			
Work Order	00032747		Work Order Date :		24/10/2018		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			24/10/18	SERVICE, WINDSCREEN AND CROSSMEMBER BOLTS	4.00	45.00	180.00		
								Total : Labour		180.00		
								Total for Service		180.00		
								Total for Work Order		180.00		
Work Order	00028179		Work Order Date :		25/10/2018		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		
		PM-MParts		13	NOVALB	25/10/18	WINDSCREEN SUPPLY & FIT INV 81808139	0.00	600.00	0.00		
		PM-MParts		13	NOVALB	81808139	25/10/18 WINDSCREEN SUPPLY & FIT INV 81808139	1.00	600.00	600.00		
								Total : Labour		600.00		
								Total for Service		600.00		
								Total for Work Order		600.00		
Work Order	00032764		Work Order Date :		01/11/2018		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		01/11/18	Internal FLG Labour	0.00	0.00	0.00		
LAB	MIDDLETON, VICTOF			00		01/02/19	INTERCOOLER OUR AND WASH OUT	4.00	45.00	180.00		
								Total : Labour		180.00		
								Total for Service		180.00		
								Total for Work Order		180.00		
Work Order	00029342		Work Order Date :		12/11/2018		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		
		PM-MLabour		13	GRESOUAL	12/11/18	LASER WHEEL ALIGNMENT INV 659	0.00	270.00	0.00		
		PM-MLabour		13	GRESOUAL	IV00000000659	12/11/18 LASER WHEEL ALIGNMENT INV 659	1.00	270.00	270.00		
								Total : Labour		270.00		
								Total for Service		270.00		
								Total for Work Order		270.00		
Work Order	00028648		Work Order Date :		15/11/2018		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		
		PM-MParts		21	ESPTRUPR	20/11/18	QRL RELEASE VALVE 00010688	0.00	37.06	0.00		

Freight Lines Group

Work Order Service History

PM-MParts	16	ESPTRUPR	20/11/18	SPOTTER MIRROR 00010688	0.00	28.00	0.00
PM-MParts	16	ESPTRUPR 00010688	20/11/18	SPOTTER MIRROR 00010688	1.00	28.00	28.00
PM-MParts	21	ESPTRUPR 00010688	20/11/18	QRL RELEASE VALVE 00010688	2.00	37.06	74.12
Total : Parts							102.12
Total for Service							102.12
Total for Work Order							102.12

Work Order	00028652	Work Order Date :	15/11/2018	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		SKITRAPA	20/11/18	U-JOINT KIT 2325996	0.00	60.00	0.00	
		PM-MParts	16		SKITRAPA	20/11/18	U-JOINT KIT 2325996	0.00	72.00	0.00	
		PM-MParts	16		SKITRAPA	20/11/18	U-JOINT KIT 2326024	0.00	72.00	0.00	
		PM-MParts	16		SKITRAPA	2326024	20/11/18	U-JOINT KIT 2326024	1.00	72.00	72.00
		PM-MParts	16		SKITRAPA	2325996	20/11/18	U-JOINT KIT 2325996	2.00	72.00	144.00
		PM-MParts	16		SKITRAPA	2325996	20/11/18	U-JOINT KIT 2325996	2.00	60.00	120.00
Total : Parts							336.00				
Total for Service							336.00				
Total for Work Order							336.00				

Work Order	00028510	Work Order Date :	20/11/2018	Repair Location :	ESP	Esperance Depot	Small Service C - FLG			
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	HARVEY, CRAIG ROE			00		20/11/18	REPLACE COOLANT HOSE TO RADIATOR, FIT NEW RADIATOR CAP, REFIT AIR INTAKE PIPE. INSPECT BELT PULLEYS FOR WEAR, JACK UP, CHECK FRONT WHEEL BEARINGS & KINGPINS, LHS HAS MOVEMENT. REPLACED 3 AIRBAGS, REPLACE AIR DRAIN VALVE, FIT RADIATOR SUPPORT STOP,	7.25	45.00	326.25
Total : Labour							326.25			
Total for Service							326.25			

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			

Work Order Service History

Check Wipers , Washers and Horns
 Drain water from Air tanks
 Visually inspect for defects and repair, if necessary

LAB	WALSH Phillip	01	20/11/18	SERVICE - FIT NEW RH WIDE ANGLE MIRROR, FIT NEW REAR TAILSHAFT UNI JOINT, FIT 3 NEW AIRBAGS	2.00	45.00	90.00	
							Total : Labour	90.00
							Total for Service	90.00
							Total for Work Order	416.25

Work Order	00028659	Work Order Date :	23/11/2018	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	
		PM-MParts		16	ESPTRUPR		AIRBAG TALL PISTON -W/STAR 00010707	
		PM-MParts		16	ESPTRUPR	00010707	AIRBAG TALL PISTON -W/STAR 00010707	
							Total : Parts	1,127.84
							Total for Service	1,127.84
							Total for Work Order	1,127.84

Work Order	00029048	Work Order Date :	26/11/2018	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	
		PM-MParts		16	KENWORTH		LATCH - DOOR RH 1783987	
		PM-MParts		16	KENWORTH	1783987	LATCH - DOOR RH 1783987	
							Total : Parts	104.26
							Total for Service	104.26
							Total for Work Order	104.26

Work Order	00032818	Work Order Date :	30/11/2018	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	
							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			28/02/19	
							SERVICE	
							Total : Labour	180.00
							Total for Service	180.00
							Total for Work Order	180.00

Work Order	00030620	Work Order Date :	03/12/2018	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	
		PM-MParts		03	KENWORTH		CAP- RADIATOR INV 1794947	
		PM-MParts		03	KENWORTH	1794947	CAP- RADIATOR INV 1794947	
							Total : Parts	12.24

Freight Lines Group Work Order Service History

										Total for Service	12.24		
										Total for Work Order	12.24		
Work Order	00030683		Work Order Date :		04/12/2018		Repair Location :		CAL CBH Albany				
Service Code:	PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details						
		PM-MParts		13	TRULINEAB		04/12/18	COUPLING RINGFEEDER INV 6501608		0.00	1,090.00	0.00	
		PM-MParts		13	TRULINEAB	6501608	04/12/18	COUPLING RINGFEEDER INV 6501608		1.00	1,090.00	1,090.00	
										Total : Parts		1,090.00	
										Total for Service		1,090.00	
										Total for Work Order		1,090.00	
Work Order	00030498		Work Order Date :		06/12/2018		Repair Location :		CAL CBH Albany				
Service Code:	PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details						
		PM-MLabour		14	ICSGROUP		06/12/18	STARTER REPLACEMENT INV 4255		0.00	582.18	0.00	
		PM-MLabour		14	ICSGROUP	00004255	06/12/18	STARTER REPLACEMENT INV 4255		1.00	582.18	582.18	
										Total : Labour		582.18	
										Total for Service		582.18	
										Total for Work Order		582.18	
Work Order	00032832		Work Order Date :		06/12/2018		Repair Location :		CAL CBH Albany		General Repair/Maintenance		
Service Code:	PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details						
LAB				00			06/12/18	Internal FLG Labour		0.00	0.00	0.00	
LAB	MIDDLETON, VICTOF			00			06/02/19	EXHUST U BOLT AND BEARINGS ETC ON ENGINE		4.00	45.00	180.00	
										Total : Labour		180.00	
										Total for Service		180.00	
										Total for Work Order		180.00	
Work Order	00032873		Work Order Date :		22/12/2018		Repair Location :		CAL CBH Albany		General Repair/Maintenance		
Service Code:	PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details						
LAB				00			22/12/18	Internal FLG Labour		0.00	0.00	0.00	
LAB	MIDDLETON, VICTOF			00			22/02/19	FRONT WHEEL STUD		2.00	45.00	90.00	
										Total : Labour		90.00	
										Total for Service		90.00	
										Total for Work Order		90.00	
Work Order	00031479		Work Order Date :		02/01/2019		Repair Location :		CAL CBH Albany				
Service Code:	PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details						
		PM-MParts		03	KENWORTH		02/01/19	DEFLECTOR BUG SUITS INV 1802800		0.00	138.50	0.00	
		PM-MParts		03	KENWORTH	1802800	02/01/19	DEFLECTOR BUG SUITS INV 1802800		1.00	138.50	138.50	
										Total : Parts		138.50	
										Total for Service		138.50	

Freight Lines Group Work Order Service History

										Total for Work Order	138.50			
Work Order	00032919		Work Order Date :		07/01/2019		Repair Location :		CAL CBH Albany		General Repair/Maintenance			
Service Code:	PMR		PM Repairs - Non Service/ Non Contract		Meter Reading :		0				Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				Units	Rate	Extension	
LAB				00			07/01/19	Internal FLG Labour				0.00	0.00	0.00
LAB	MIDDLETON, VICTOF			00			07/01/19	WATER PUMP, THERMOSTAT, FAN BOLTS, VALVE SET SERVICE				4.00	45.00	180.00
											Total : Labour		180.00	
											Total for Service		180.00	
											Total for Work Order		180.00	
Work Order	00032931		Work Order Date :		15/01/2019		Repair Location :		CAL CBH Albany		General Repair/Maintenance			
Service Code:	PMR		PM Repairs - Non Service/ Non Contract		Meter Reading :		0				Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				Units	Rate	Extension	
LAB				00			15/01/19	Internal FLG Labour				0.00	0.00	0.00
LAB	MIDDLETON, VICTOF			00			15/01/19	TIGHEN ALL BELTS CHANGE BROKEN WHEEL STUD LEFT FRONT				4.00	45.00	180.00
											Total : Labour		180.00	
											Total for Service		180.00	
											Total for Work Order		180.00	
Work Order	00032119		Work Order Date :		01/02/2019		Repair Location :		CAL CBH Albany		General Repair/Maintenance			
Service Code:	PMR		PM Repairs - Non Service/ Non Contract		Meter Reading :		0				Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				Units	Rate	Extension	
		PM-MParts		03	KENWORTH		01/02/19	YOKE INV 1821812				0.00	246.45	0.00
		PM-MParts		03	KENWORTH		01/02/19	PIL SEAL INV 1821812				0.00	67.97	0.00
		PM-MParts		03	KENWORTH		01/02/19	LOCK NUT PINON INV 1821812				0.00	15.48	0.00
		PM-MParts		03	KENWORTH		01/02/19	1710 UJ KIT INV 1821812				0.00	66.54	0.00
		PM-MParts		03	KENWORTH		01/02/19	WATER PUMP INV 1804441				1.00	840.00	840.00
		PM-MParts		03	KENWORTH		01/02/19	HOSE INV 1804441				1.00	11.80	11.80
		PM-MParts		03	KENWORTH		01/02/19	REGULATOR INV 1804441				2.00	69.60	139.20
		PM-MParts		03	KENWORTH		01/02/19	GASKET INV 1804441				1.00	6.23	6.23
		PM-MParts		03	KENWORTH		01/02/19	GASKET INV 1804441				1.00	2.40	2.40
		PM-MParts		03	KENWORTH	1821812	01/02/19	1710 UJ KIT INV 1821812				1.00	66.54	66.54
		PM-MParts		03	KENWORTH	1821812	01/02/19	LOCK NUT PINON INV 1821812				1.00	15.48	15.48
		PM-MParts		03	KENWORTH	1821812	01/02/19	PIL SEAL INV 1821812				1.00	67.97	67.97
		PM-MParts		03	KENWORTH	1821812	01/02/19	YOKE INV 1821812				1.00	246.45	246.45
											Total : Parts		1,396.07	
											Total for Service		1,396.07	
											Total for Work Order		1,396.07	
Work Order	00032988		Work Order Date :		08/02/2019		Repair Location :		CAL CBH Albany		General Repair/Maintenance			
Service Code:	WBM		Medium Service B - FLG		Meter Reading :		0				Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				Units	Rate	Extension	
							Change Fuel Filters							

Freight Lines Group Work Order Service History

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

LAB	MIDDLETON, VICTOF	01	08/02/19	SERVICE		4.00	45.00	180.00	
								Total : Labour	180.00
								Total for Service	180.00
								Total for Work Order	180.00

Work Order	00033015	Work Order Date :	16/02/2019	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			Internal FLG Labour	0.00	0.00	0.00
LAB	MIDDLETON, VICTOF			00			FRONT DIFF REAR SEAL AND FLANGE AND COIL	4.00	45.00	180.00
								Total : Labour		180.00
								Total for Service		180.00
								Total for Work Order		180.00

Work Order	00032069	Work Order Date :	21/02/2019	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
		TA-29580R225RC		15	ALBCOMTY	21/02/19	29580R225ROUTEMATERM195 inv 104678	0.00	362.73	0.00
		TA-29580R225RC		15	ALBCOMTY	104678	21/02/19	2.00	362.73	725.46
								Total : Tyres		725.46
								Total for Service		725.46
								Total for Work Order		725.46

Work Order	0003384	Work Order Date :	12/03/2019	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			Labout - Internal FLG	0.00	0.00	0.00
LAB	MIDDLETON, VICTOF			00			AS PER SERVICE SHEET AND INSPECTION COMPLETED - CHANGE ALL BRAKE HOSE TO MIDDLE AXLE	4.00	45.00	180.00
								Total : Labour		180.00
								Total for Service		180.00
								Total for Work Order		180.00

Work Order	00034754	Work Order Date :	22/03/2019	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

PM-MParts	03	TRULINEAB	6627309	01/04/19	EXTREME N70ZZ BATTERY INV 6627309	4.00	140.49	561.96
Total : Parts								561.96
Total for Service								561.96
Total for Work Order								561.96

Work Order	00035328	Work Order Date :	04/04/2019	Repair Location :	CAL	CBH Albany	General Repair/Maintenance	Units	Rate	Extension
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
LAB				00		04/04/19	Internal FLG Labour	0.00	0.00	0.00
LAB	MIDDLETON, VICTOF			00		04/04/19	BREAKDOWN BREAKDOWN JUNC, LOST TRAILER, RETRIEVE TRAILER AND CHANGE RED AIR LINE AND ELECTROIC PLUG AND SOCKET	5.00	45.00	225.00
Total : Labour										225.00
Total for Service										225.00
Total for Work Order										225.00

Work Order	00034793	Work Order Date :	12/04/2019	Repair Location :	ALB	Albany Depot	General Repair/Maintenance	Units	Rate	Extension	
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0					
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
		PM-MParts		16	TRULINEAB	09/04/19	SUZI COIL 1/2"" STANDARD 6612479	0.00	59.09	0.00	
		PM-MParts		16	TRULINEAB	6612479	09/04/19	SUZI COIL 1/2"" STANDARD 6612479	1.00	59.09	59.09
Total : Parts										59.09	
Total for Service										59.09	
Total for Work Order										59.09	

Work Order	00035410	Work Order Date :	16/04/2019	Repair Location :	CAL	CBH Albany	General Repair/Maintenance	Units	Rate	Extension
Service Code:	WBM	Medium Service B - FLG			Meter Reading :	0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
							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		16/04/19	Labout - Internal FLG	0.00	0.00	0.00
LAB	MIDDLETON, VICTOF			00		16/04/19	AS PER SERVICE SHEET AND INSPECTION COMPLETED - REMOVE INTERCOOLER AS IT WAS LWAKING REFIT NEW 1 MIDDLE AXLE BEARINGS CHAGNE	4.00	45.00	180.00
Total : Labour										180.00
Total for Service										180.00
Total for Work Order										180.00

Work Order	00037680	Work Order Date :	31/05/2019	Repair Location :	CAL	CBH Albany	General Repair/Maintenance	Units	Rate	Extension
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
		PM-MParts		03	KENWORTH	31/05/19	HEAD GP CLY INV 1882305	0.00	5,530.00	0.00
		PM-MParts		16	KENWORTH	31/05/19	CORE CHARGE INV 1882305	0.00	4,264.56	0.00

Freight Lines Group

Work Order Service History

PM-MParts	11	KENWORTH		31/05/19	GASKET KIT INV 1882305	0.00	807.30	0.00
PM-MParts	16	KENWORTH		31/05/19	PLT - SPCR - CLA INV 1882305	0.00	273.00	0.00
PM-MParts	11	KENWORTH		31/05/19	KIT GASKET INV 1884732	0.00	26.65	0.00
PM-MParts	11	KENWORTH		31/05/19	SEAL INV 1884732	0.00	48.45	0.00
PM-MParts	16	KENWORTH		31/05/19	SLEEVE INV 1884732	0.00	34.60	0.00
PM-MParts	16	KENWORTH		31/05/19	STUD TAPPER INV 1884732	0.00	15.80	0.00
PM-MParts	03	KENWORTH		31/05/19	SENSOR INV 1884732	0.00	201.80	0.00
PM-MParts	16	KENWORTH		31/05/19	LOCK NUT INV 1884732	0.00	7.60	0.00
PM-MParts	16	KENWORTH		31/05/19	BOLT INV 1884732	0.00	13.45	0.00
PM-MParts	03	KENWORTH	1882305	31/05/19	HEAD GP CLY INV 1882305	1.00	5,530.00	5,530.00
PM-MParts	16	KENWORTH	1882305	31/05/19	CORE CHARGE INV 1882305	1.00	4,264.56	4,264.56
PM-MParts	11	KENWORTH	1882305	31/05/19	GASKET KIT INV 1882305	1.00	807.30	807.30
PM-MParts	16	KENWORTH	1882305	31/05/19	PLT - SPCR - CLA INV 1882305	1.00	273.00	273.00
PM-MParts	11	KENWORTH	1884732	31/05/19	KIT GASKET INV 1884732	6.00	26.65	159.90
PM-MParts	11	KENWORTH	1884732	31/05/19	SEAL INV 1884732	1.00	48.45	48.45
PM-MParts	16	KENWORTH	1884732	31/05/19	SLEEVE INV 1884732	6.00	34.60	207.60
PM-MParts	16	KENWORTH	1884732	31/05/19	STUD TAPPER INV 1884732	12.00	15.80	189.60
PM-MParts	03	KENWORTH	1884732	31/05/19	SENSOR INV 1884732	1.00	201.80	201.80
PM-MParts	16	KENWORTH	1884732	31/05/19	LOCK NUT INV 1884732	16.00	7.60	121.60
PM-MParts	16	KENWORTH	1884732	31/05/19	BOLT INV 1884732	4.00	13.45	53.80

Total : Parts 11,857.61
Total for Service 11,857.61
Total for Work Order 11,857.61

Work Order	00039793	Work Order Date :	10/06/2019	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		10/06/19	Internal FLG Labour	0.00	0.00	0.00
LAB	MIDDLETON, VICTOF			00		10/07/19	ENGINE COOLANT PRESSURE BLOWIN COOLANT OUT, TOW TO SHED, STRIP OFF HEAD - STUDS SEIZED. CLEAN UP BLOCK FACE FOR LINER HEIGHT CHECK, FIT HEAD, TORQUE UP. FIT ALL ROCKERT GENN VALVE SET, FINISH OFF ENGINE AND GET RUNNING ALL GOOD	12.00	45.00	540.00
								Total : Labour		540.00
								Total for Service		540.00
								Total for Work Order		540.00

Work Order	00038404	Work Order Date :	02/07/2019	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		16	KENWORTH	02/07/19	BRACKET INV 1887268	0.00	175.00	0.00
		PM-MParts		16	KENWORTH	02/07/19	CORE CHARGE INV 2850114	0.00	4,264.56	0.00
		PM-MParts		16	KENWORTH	02/07/19	DIPSTICK INV 1895233	0.00	59.56	0.00

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PM-MParts	16	KENWORTH	02/07/19	SWITCH - LOW AIR N/C7 INV 1895726	0.00	96.81	0.00
PM-MParts	16	KENWORTH 1895726	02/07/19	SWITCH - LOW AIR N/C7 INV 1895726	2.00	96.81	193.62
PM-MParts	16	KENWORTH 1887268	02/07/19	BRACKET INV 1887268	1.00	175.00	175.00
PM-MParts	16	KENWORTH 1895233	02/07/19	DIPSTICK INV 1895233	1.00	59.56	59.56
PM-MParts	16	KENWORTH 2850114	02/07/19	CORE CHARGE INV 2850114	-1.00	4,264.56	-4,264.56
Total : Parts							-3,836.38
Total for Service							-3,836.38
Total for Work Order							-3,836.38

Work Order	00039998	Work Order Date :	23/07/2019	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			23/07/19	0.00	0.00	0.00
LAB	MIDDLETON, VICTOF			00			23/07/19	2.00	45.00	90.00
							FINISH OFF ENGINE JOB, GET RUNNING, TEST ALL GOOD			
Total : Labour										90.00
Total for Service										90.00
Total for Work Order										90.00

Work Order	00039999	Work Order Date :	23/07/2019	Repair Location :	CAL	CBH Albany	General Repair/Maintenance			
Service Code:	KWM	Kenworth Medium Service 40000 Kms			Meter Reading :	0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
Under Kenworth R&M										
LAB	MIDDLETON, VICTOF			00			23/07/19	5.00	45.00	225.00
							CARRY OUT SERVICE AND INSPECTION. TIGHTEN UP PITMAN ARM ON STEERING BOX. REMOVE FRONT AND REAR AXLE HUBS, REMOVE BEARINGS, CLEAN, REPACK WITH GREECE AND REFIT. CHANGE COOLANT. ENGINE OIL, GEARBOX AND DIFF OILS AND FILTERS CHANGED.			
Total : Labour										225.00
Total for Service										225.00
Total for Work Order										225.00

Work Order	00039317	Work Order Date :	30/07/2019	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
		PM-MParts		16	TRULINEAB		30/07/19	0.00	50.00	0.00
		PM-MParts		16	TRULINEAB	6725619	30/07/19	1.00	50.00	50.00
Total : Labour										50.00
		PM-MParts		02	TRULINEAB		30/07/19	0.00	115.67	0.00
		PM-MParts		11	TRULINEAB		30/07/19	0.00	30.63	0.00
		PM-MParts		11	TRULINEAB		30/07/19	0.00	35.98	0.00
		PM-MParts		11	TRULINEAB		30/07/19	0.00	3.65	0.00
		PM-MParts		08	TRULINEAB		30/07/19	0.00	431.19	0.00
		PM-MParts		16	TRULINEAB		30/07/19	0.00	6.31	0.00

Freight Lines Group

Work Order Service History

PM-MParts	02	TRULINEAB		30/07/19	MERITOR RIVITED NEW SHOE KIT INV 6725619	0.00	143.62	0.00
PM-MParts	16	TRULINEAB		30/07/19	DUST SHIELD INV 6725619	0.00	74.37	0.00
PM-MParts	11	TRULINEAB		30/07/19	BEARING SET 580TI INV 6725619	0.00	45.45	0.00
PM-MParts	11	TRULINEAB		30/07/19	BEARING SET 594ATII INV 6725619	0.00	54.55	0.00
PM-MParts	11	TRULINEAB		30/07/19	BEARING SET 45220TI INV 6725619	0.00	49.89	0.00
PM-MParts	11	TRULINEAB		30/07/19	BEARING SET HM212049 INV 6725619	0.00	36.36	0.00
PM-MParts	11	TRULINEAB	6725619	30/07/19	BEARING SET HM212049 INV 6725619	1.00	36.36	36.36
PM-MParts	11	TRULINEAB	6725619	30/07/19	BEARING SET 45220TI INV 6725619	1.00	49.89	49.89
PM-MParts	11	TRULINEAB	6725619	30/07/19	BEARING SET 594ATII INV 6725619	2.00	54.55	109.10
PM-MParts	11	TRULINEAB	6725619	30/07/19	BEARING SET 580TI INV 6725619	2.00	45.45	90.90
PM-MParts	16	TRULINEAB	6725619	30/07/19	DUST SHIELD INV 6725619	4.00	74.37	297.48
PM-MParts	02	TRULINEAB	6725619	30/07/19	MERITOR RIVITED NEW SHOE KIT INV 6725619	2.00	143.62	287.24
PM-MParts	16	TRULINEAB	6725619	30/07/19	LENS CLEAR INV 6725619	2.00	6.31	12.62
PM-MParts	08	TRULINEAB	6725619	30/07/19	HUB AND DRUM ASSY INV 6725619	1.00	431.19	431.19
PM-MParts	11	TRULINEAB	6725619	30/07/19	GASKET DRIVE AXLE INV 6725619	12.00	3.65	43.80
PM-MParts	11	TRULINEAB	6725619	30/07/19	SKF OIL SEAL SCOTSEAL LONGLIFE INV 6725619	6.00	35.98	215.88
PM-MParts	11	TRULINEAB	6725619	30/07/19	SKF OIL SEAL SCOTSEAL CLASSIC INV 6725619	4.00	30.63	122.52
PM-MParts	02	TRULINEAB	6725619	30/07/19	BRAKE DRUM INV 6725619	1.00	115.67	115.67
Total : Parts								1,812.65
Total for Service								1,862.65
Total for Work Order								1,862.65

Work Order	00039328	Work Order Date :	30/07/2019	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	16		KENWORTH	30/07/19	SENSOR INV 1905989	0.00	220.36	0.00	
		PM-MParts	16		KENWORTH	30/07/19	SENSOR INV 1905989	0.00	194.84	0.00	
		PM-MParts	16		KENWORTH	30/07/19	HOOK - HOOD INV 1905989	0.00	68.45	0.00	
		PM-MParts	16		KENWORTH	30/07/19	CABLE HOOD STOP INV 1908105	0.00	53.56	0.00	
		PM-MParts	16		KENWORTH	1908105	30/07/19	CABLE HOOD STOP INV 1908105	1.00	53.56	53.56
		PM-MParts	16		KENWORTH	1905989	30/07/19	HOOK - HOOD INV 1905989	1.00	68.45	68.45
		PM-MParts	16		KENWORTH	1905989	30/07/19	SENSOR INV 1905989	1.00	194.84	194.84
		PM-MParts	16		KENWORTH	1905989	30/07/19	SENSOR INV 1905989	1.00	220.36	220.36
Total : Parts								537.21			
Total for Service								537.21			
Total for Work Order								537.21			

Work Order	00038651	Work Order Date :	05/08/2019	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		00	ICSGROUP	05/08/19	ALAM ON CHANGE PRESSURE SWITCH INV 4629	0.00	110.00	0.00

Work Order Service History

PM-MLabour	00	ICSGROUP	00004629	05/08/19	ALAM ON CHANGE PRESSURE SWITCH INV 4629	1.00	110.00	110.00
Total : Labour								110.00
Total for Service								110.00
Total for Work Order								110.00

Work Order	00040970	Work Order Date :	07/08/2019	Repair Location :	CAL	CBH Albany	General Repair/Maintenance	Units	Rate	Extension
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			07/08/19	Internal FLG Labour	0.00	0.00	0.00
LAB	MIDDLETON, VICTOF		00			01/10/19	FRONT WHEEL BEARINGS REMOVE AND REPLACE WITH NEW BEARINGS. REPACK WITH GREECE. REFIT TO TRUCK. REPLACE LEFT AND RIGHT BRAKE SHOES AND DRUMS. STRIP OUT REAR WHEEL BEARINGS, CLEAN, REPACK, REFIT BOTH SIDES. FIT NEW BRAKE SHOES AND DRUMS.	6.00	45.00	270.00
LAB	MIDDLETON, VICTOF		00			01/10/19	FIT ALL NEW BACK PLATES TO REAR AXLE	2.00	45.00	90.00
Total : Labour										360.00
Total for Service										360.00
Total for Work Order										360.00

Work Order	00040988	Work Order Date :	13/08/2019	Repair Location :	CAL	CBH Albany	General Repair/Maintenance	Units	Rate	Extension
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			13/08/19	Internal FLG Labour	0.00	0.00	0.00
LAB	MIDDLETON, VICTOF		00			01/10/19	NO BOOST. CHECK AND TIGHTEN ALL BOOST HOSES + CHANGE BOOST SENSOR + SECONDARY TIMEING SENSOR. CLEAN OUT OIL PRESSURE SWITCH. ROAD TEST ALL GOOD	3.00	45.00	135.00
Total : Labour										135.00
Total for Service										135.00
Total for Work Order										135.00

Work Order	00039277	Work Order Date :	16/08/2019	Repair Location :	CAL	CBH Albany	General Repair/Maintenance	Units	Rate	Extension	
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-MOther		16	GRESOUAL	16/08/19	WHEEL ALIGNMENT INV 850	0.00	270.00	0.00	
		PM-MOther		16	GRESOUAL	IV00000000850	16/08/19	WHEEL ALIGNMENT INV 850	1.00	270.00	270.00
Total : Labour										270.00	
Total for Service										270.00	
Total for Work Order										270.00	

Work Order	00041443	Work Order Date :	26/08/2019	Repair Location :	CAL	CBH Albany	General Repair/Maintenance	Units	Rate	Extension
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			26/08/19	Internal FLG Labour	0.00	0.00	0.00
LAB	MIDDLETON, VICTOF		00			26/08/19	BOOSTER CHANGE OUT RIGHT MIDDLE AXLE	1.00	45.00	45.00
Total : Labour										45.00

Freight Lines Group Work Order Service History

Total for Service 45.00

Total for Work Order 45.00

Work Order	00039396	Work Order Date :	18/09/2019	Repair Location :	CAL	CBH Albany				
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0	Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
		PM-MParts		16	KENWORTH		18/09/19 HOOK-HOOD INV 1905989	0.00	68.45	0.00
		PM-MParts		16	KENWORTH	1905989-1	18/09/19 HOOK-HOOD INV 1905989	3.00	68.45	205.35
							Total : Parts			205.35
							Total for Service			205.35
							Total for Work Order			205.35

Work Order	00041474	Work Order Date :	01/10/2019	Repair Location :	CAL	CBH Albany				
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0	Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
		PM-MParts		11	KENWORTH		01/10/19 SEAL INV 1930788	0.00	113.00	0.00
		PM-MParts		25	KENWORTH		01/10/19 PUMP INV 1938857	0.00	60.60	0.00
		PM-MParts		11	KENWORTH	1930788	01/10/19 SEAL INV 1930788	1.00	113.00	113.00
		PM-MParts		25	KENWORTH	1938857	01/10/19 PUMP INV 1938857	1.00	60.60	60.60
							Total : Parts			173.60
							Total for Service			173.60
							Total for Work Order			173.60

Work Order	00041491	Work Order Date :	01/11/2019	Repair Location :	CAL	CBH Albany				
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0	Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
		PM-MLabour		00	ICSGROUP		01/11/19 CLEAN OUT LINES NEEDS NEW WASHER AND BOTTLE INV 4678	0.00	110.00	0.00
		PM-MLabour		00	ICSGROUP		01/11/19 REPAIR WASHER AND WIRING AND HOSE INV 4678	0.00	110.00	0.00
		PM-MLabour		00	ICSGROUP		01/11/19 TEST AC AND REPAIR WIRING TO E WINDOW AND TABLET INV 4678	0.00	110.00	0.00
		PM-MLabour		00	ICSGROUP		01/11/19 PRESSURE TEST INV 4678	0.00	44.00	0.00
		PM-MLabour		00	ICSGROUP	00004678	01/11/19 PRESSURE TEST INV 4678	1.00	44.00	44.00
		PM-MLabour		00	ICSGROUP	00004678	01/11/19 TEST AC AND REPAIR WIRING TO E WINDOW AND TABLET INV 4678	4.00	110.00	440.00
		PM-MLabour		00	ICSGROUP	00004678	01/11/19 REPAIR WASHER AND WIRING AND HOSE INV 4678	1.00	110.00	110.00
		PM-MLabour		00	ICSGROUP	00004678	01/11/19 CLEAN OUT LINES NEEDS NEW WASHER AND BOTTLE INV 4678	1.00	110.00	110.00
							Total : Labour			704.00
		PM-MParts		16	ICSGROUP		01/11/19 SUNDRIES INV 4678	0.00	5.00	0.00
		PM-MParts		16	ICSGROUP		01/11/19 SUNDRIES INV 4678	0.00	15.00	0.00
		PM-MParts		16	ICSGROUP	00004678	01/11/19 SUNDRIES INV 4678	1.00	15.00	15.00
		PM-MParts		16	ICSGROUP	00004678	01/11/19 SUNDRIES INV 4678	1.00	5.00	5.00
							Total : Parts			20.00
							Total for Service			724.00

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Work Order							Total for Work Order			
Work Order 00042422							724.00			
Service Code: PMR		Work Order Date : 01/11/2019			Repair Location : CAL CBH Albany					
		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		01/11/19 HOOK-HOOD INV 1951583	0.00	69.47	0.00
		PM-MParts	16		KENWORTH		01/11/19 KIT GASKET INV 1950348	0.00	387.32	0.00
		PM-MParts	16		KENWORTH		01/11/19 ELBOW RUBBER 90 DEGR INV 1950348	0.00	71.59	0.00
		PM-MParts	03		KENWORTH		01/11/19 TURBO INV 1950348	0.00	3,236.30	0.00
		PM-MParts	16		KENWORTH		01/11/19 CABLE-HOOD OPENING INV 1953552	0.00	59.13	0.00
		PM-MParts	03		KENWORTH	1950348	01/11/19 TURBO INV 1950348	1.00	3,236.30	3,236.30
		PM-MParts	16		KENWORTH	1950348	01/11/19 ELBOW RUBBER 90 DEGR INV 1950348	1.00	71.59	71.59
		PM-MParts	16		KENWORTH	1950348	01/11/19 KIT GASKET INV 1950348	1.00	387.32	387.32
		PM-MParts	16		KENWORTH	1951583	01/11/19 HOOK-HOOD INV 1951583	2.00	69.47	138.94
		PM-MParts	16		KENWORTH	1953552	01/11/19 CABLE-HOOD OPENING INV 1953552	2.00	59.13	118.26
							Total : Parts			3,952.41
							Total for Service			3,952.41
							Total for Work Order			3,952.41
Work Order							Total for Work Order			
Work Order 00042618							1,054.00			
Service Code: PMR		Work Order Date : 10/12/2019			Repair Location : CAL CBH Albany					
		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	ICSGROUP		10/12/19 A/C REBUILD AND REPLACE EVAP INV4709	0.00	110.00	0.00
		PM-MLabour		00	ICSGROUP		10/12/19 CALLOUT INV4709	0.00	20.00	0.00
		PM-MLabour		00	ICSGROUP		10/12/19 PRESSURE TEST INV4709	0.00	44.00	0.00
		PM-MLabour		00	ICSGROUP		10/12/19 REPLACE ENGINE HARNESS INV4709	0.00	110.00	0.00
		PM-MLabour		00	ICSGROUP	00004709	10/12/19 A/C REBUILD AND REPLACE EVAP INV4709	7.00	110.00	770.00
		PM-MLabour		00	ICSGROUP	00004709	10/12/19 CALLOUT INV4709	1.00	20.00	20.00
		PM-MLabour		00	ICSGROUP	00004709	10/12/19 PRESSURE TEST INV4709	1.00	44.00	44.00
		PM-MLabour		00	ICSGROUP	00004709	10/12/19 REPLACE ENGINE HARNESS INV4709	2.00	110.00	220.00
							Total : Labour			1,054.00
		PM-MParts	16		ICSGROUP		10/12/19 O RING INV 4709	0.00	0.93	0.00
		PM-MParts	16		ICSGROUP		10/12/19 PANNEL INV 4709	0.00	150.00	0.00
		PM-MParts	16		ICSGROUP		10/12/19 WEATHER TAPE INV 4709	0.00	7.70	0.00
		PM-MParts	16		ICSGROUP		10/12/19 STICKER TUBE INV 4709	0.00	17.98	0.00
		PM-MParts	16		ICSGROUP		10/12/19 SUNDRIES INV 4709	0.00	20.00	0.00
		PM-MParts	16		ICSGROUP		10/12/19 GAS 134A INV 4709	0.00	100.00	0.00
		PM-MParts	16		ICSGROUP		10/12/19 SUNDRIES INV 4709	0.00	10.00	0.00
		PM-MParts	16		ICSGROUP	00004709	10/12/19 O RING INV 4709	4.00	0.93	3.72
		PM-MParts	16		ICSGROUP	00004709	10/12/19 PANNEL INV 4709	1.00	150.00	150.00
		PM-MParts	16		ICSGROUP	00004709	10/12/19 WEATHER TAPE INV 4709	4.00	7.70	30.80

Freight Lines Group

Work Order Service History

PM-MParts	16	ICSGROUP	00004709	10/12/19	STICKER TUBE INV 4709	1.00	17.98	17.98
PM-MParts	16	ICSGROUP	00004709	10/12/19	SUNDRIES INV 4709	1.00	20.00	20.00
PM-MParts	16	ICSGROUP	00004709	10/12/19	GAS 134A INV 4709	1.20	100.00	120.00
PM-MParts	16	ICSGROUP	00004709	10/12/19	SUNDRIES INV 4709	1.00	10.00	10.00
Total : Parts								352.50
Total for Service								1,406.50
Total for Work Order								1,406.50

Work Order 00043249 Work Order Date : 19/12/2019 Repair Location : CAL CBH Albany

Service Code:	PMR	PM Repairs - Non Service/ Non Contract				Meter Reading :	0	Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
		PM-MLabour		00	ICSGROUP	19/12/19	A/C NOT WORKING INV 4665	0.00	110.00	0.00	
		PM-MLabour		00	ICSGROUP	19/12/19	PRESSURE TEST INV 4665	0.00	44.00	0.00	
		PM-MLabour		00	ICSGROUP	00004665	19/12/19	PRESSURE TEST INV 4665	2.00	44.00	88.00
		PM-MLabour		00	ICSGROUP	00004665	19/12/19	A/C NOT WORKING INV 4665	4.00	110.00	440.00
Total : Labour										528.00	
		PM-MParts		16	ICSGROUP	19/12/19	TX VALVE O-R #6-10, #8-8 BLOCK INV 4665	0.00	63.00	0.00	
		PM-MParts		16	ICSGROUP	19/12/19	RECEIVER DRYER INV 4665	0.00	46.90	0.00	
		PM-MParts		16	ICSGROUP	19/12/19	GAS 134A INV 4665	0.00	100.00	0.00	
		PM-MParts		16	ICSGROUP	19/12/19	OIL INV 4665	0.00	0.16	0.00	
		PM-MParts		16	ICSGROUP	19/12/19	O RING INV 4665	0.00	0.93	0.00	
		PM-MParts		16	ICSGROUP	00004665	19/12/19	O RING INV 4665	6.00	0.93	5.58
		PM-MParts		16	ICSGROUP	00004665	19/12/19	OIL INV 4665	60.00	0.16	9.60
		PM-MParts		16	ICSGROUP	00004665	19/12/19	GAS 134A INV 4665	1.30	100.00	130.00
		PM-MParts		16	ICSGROUP	00004665	19/12/19	RECEIVER DRYER INV 4665	1.00	46.90	46.90
		PM-MParts		16	ICSGROUP	00004665	19/12/19	TX VALVE O-R #6-10, #8-8 BLOCK INV 4665	1.00	63.00	63.00
Total : Parts										255.08	
Total for Service										783.08	
Total for Work Order										783.08	

Work Order 00044659 Work Order Date : 02/01/2020 Repair Location : CAL CBH Albany

Service Code:	PMR	PM Repairs - Non Service/ Non Contract				Meter Reading :	0	Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
		PM-MParts		16	KENWORTH	02/01/20	INJECTOR KIT CORE CHARGE INV 1973377	0.00	1,861.35	0.00	
		PM-MParts		16	KENWORTH	1973377	02/01/20	INJECTOR KIT CORE CHARGE INV 1973377	1.00	1,861.35	1,861.35
Total : Labour										1,861.35	
		PM-MParts		04	KENWORTH	02/01/20	INJECTOR KIT INV 1973377	0.00	4,900.00	0.00	
		PM-MParts		16	KENWORTH	02/01/20	BUSH-TROD ULTRA-STR INV 1975665	0.00	22.45	0.00	
		PM-MParts		16	KENWORTH	02/01/20	CORE CHARGE INJ KIT INV 2854538	0.00	1,861.35	0.00	
		PM-MParts		16	KENWORTH	1975665	02/01/20	BUSH-TROD ULTRA-STR INV 1975665	2.00	22.45	44.90
		PM-MParts		16	KENWORTH	2854538	02/01/20	CORE CHARGE INJ KIT INV 2854538	-1.00	1,861.35	-1,861.35
		PM-MParts		04	KENWORTH	1973377	02/01/20	INJECTOR KIT INV 1973377	1.00	4,900.00	4,900.00

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Total : Parts 3,083.55
Total for Service 4,944.90
Total for Work Order 4,944.90

Work Order		00043984		Work Order Date :		16/01/2020		Repair Location :		CAL CBH Albany				
Service Code:		TYR		Tyre Replacements				Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details							
		TA-FIT29580225F		15	ALBCOMTY		31/12/19	FIT29580225FS400 107753			0.00	359.09	0.00	
		TA-FIT29580225F		15	ALBCOMTY	107753	31/12/19	FIT29580225FS400 107753			2.00	359.09	718.18	
Total : Tyres												718.18		
Total for Service												718.18		
Total for Work Order												718.18		

Work Order		00045398		Work Order Date :		03/02/2020		Repair Location :		CAL CBH Albany				
Service Code:		PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details							
		PM-MParts		16	KENWORTH		03/02/20	BUSHING - ANTI VIB TOP INV 199137			0.00	54.52	0.00	
		PM-MParts		16	KENWORTH		03/02/20	BUSHING - ANTI VIB BOT INV 1991375			0.00	71.80	0.00	
		PM-MParts		16	KENWORTH		03/02/20	SWITCH - IGNITION W/LO INV 1992238			0.00	61.24	0.00	
		PM-MParts		03	KENWORTH		03/02/20	INJECTOR KIT INV 1973377			0.00	0.00	0.00	
		PM-MParts		16	KENWORTH		03/02/20	CORE CHARGE INJECTOR KIT INV 1973377			0.00	0.00	0.00	
		PM-MParts		16	KENWORTH	1991375	03/02/20	BUSHING - ANTI VIB BOT INV 1991375			2.00	71.80	143.60	
		PM-MParts		16	KENWORTH	1991375	03/02/20	BUSHING - ANTI VIB TOP INV 199137			2.00	54.52	109.04	
		PM-MParts		16	KENWORTH	1992238	03/02/20	SWITCH - IGNITION W/LO INV 1992238			1.00	61.24	61.24	
Total : Parts												313.88		
Total for Service												313.88		
Total for Work Order												313.88		

Work Order		00044774		Work Order Date :		12/02/2020		Repair Location :		CAL CBH Albany				
Service Code:		TYR		Tyre Replacements				Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details							
		TA-FIT1122516FD		15	ALBCOMTY		30/01/20	FIT1122516FD663 - ADJ GST 108076			0.00	316.36	0.00	
		TA-FIT1122516FD		15	ALBCOMTY	108076	30/01/20	FIT1122516FD663 - ADJ GST 108076			-1.00	316.36	-316.36	
Total : Labour												-316.36		
		TA-FIT1122516FD		15	ALBCOMTY		30/01/20	FIT1122516FD663 108076			0.00	435.00	0.00	
		TA-FIT1122516FD		15	ALBCOMTY	108076	30/01/20	FIT1122516FD663 108076			8.00	435.00	3,480.00	
Total : Tyres												3,480.00		
Total for Service												3,163.64		
Total for Work Order												3,163.64		

Work Order		00046833		Work Order Date :		29/02/2020		Repair Location :		CAL CBH Albany				
Service Code:		PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details							
		PM-MParts		16	KENWORTH		29/02/20	RESTORE CLEANER INV 2004812			0.00	46.38	0.00	
		PM-MParts		31	KENWORTH		29/02/20	CLAMP INV 2004812			0.00	8.83	0.00	

Work Order Service History

PM-MParts	31	KENWORTH	29/02/20	CLAMP INV 2004812	0.00	7.40	0.00
PM-MParts	16	KENWORTH	29/02/20	CAP RADIATOR 10PSI INV 2006925	0.00	12.78	0.00
PM-MParts	16	KENWORTH 2004812	29/02/20	RESTORE CLEANER INV 2004812	1.00	46.38	46.38
PM-MParts	31	KENWORTH 2004812	29/02/20	CLAMP INV 2004812	2.00	8.83	17.66
PM-MParts	31	KENWORTH 2004812	29/02/20	CLAMP INV 2004812	2.00	7.40	14.80
PM-MParts	16	KENWORTH 2006925	29/02/20	CAP RADIATOR 10PSI INV 2006925	1.00	12.78	12.78
Total : Parts							91.62
Total for Service							91.62
Total for Work Order							91.62

Work Order 00046757 Work Order Date : 01/04/2020 Repair Location : CAL CBH Albany

Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0	Units	Rate	Extension		
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
		PM-MLabour		14	ICSGROUP	01/04/20	REPLACED IGN SWITCH INV 3245	0.00	110.00	0.00	
		PM-MLabour		14	ICSGROUP	00003245	01/04/20	REPLACED IGN SWITCH INV 3245	0.50	110.00	55.00
Total : Labour							55.00				
Total for Service							55.00				
Total for Work Order							55.00				

Work Order 00047424 Work Order Date : 21/04/2020 Repair Location : CAL CBH Albany

Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0	Units	Rate	Extension		
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
		TA-FIT11225LFS5		15	ALBCOMTY	21/04/20	FIT11225LFS567 108636	0.00	260.00	0.00	
		TA-FIT11225LFS5		15	ALBCOMTY	21/04/20	FIT11225LFS567 108635	0.00	260.00	0.00	
		TA-FIT11225LFS5		15	ALBCOMTY	108635	21/04/20	FIT11225LFS567 108635	4.00	260.00	1,040.00
		TA-FIT11225LFS5		15	ALBCOMTY	108636	21/04/20	FIT11225LFS567 108636	4.00	260.00	1,040.00
Total : Tyres							2,080.00				
Total for Service							2,080.00				
Total for Work Order							2,080.00				

Work Order 00048120 Work Order Date : 11/05/2020 Repair Location : CAL CBH Albany

Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0	Units	Rate	Extension		
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
		TA-FIT11225LFS5		15	ALBCOMTY	25/04/20	FIT11225LFS567 108774	0.00	260.00	0.00	
		TY-Tyre Runout T1		15	ALBCOMTY	25/04/20	Runout Tyres - TITAUS 108774	0.00	0.00	0.00	
		TA-29580R225RC		15	ALBCOMTY	25/04/20	29580R225ROUTEMATERM195 108857	0.00	331.82	0.00	
		TY-Tyre Runout T1		15	ALBCOMTY	108774	25/04/20	Runout Tyres - TITAUS 108774	4.00	0.00	0.00
		TA-FIT11225LFS5		15	ALBCOMTY	108774	25/04/20	FIT11225LFS567 108774	2.00	260.00	520.00
		TA-29580R225RC		15	ALBCOMTY	108857	25/04/20	29580R225ROUTEMATERM195 108857	2.00	331.82	663.64
Total : Tyres							1,183.64				
Total for Service							1,183.64				
Total for Work Order							1,183.64				

Work Order 00049607 Work Order Date : 28/05/2020 Repair Location : CAL CBH Albany

Work Order Service History

Service Code:	PMR	PM Repairs - Non Service/ Non Contract					Meter Reading :	0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
		PM-MParts	40		SKITRAPA	28/05/20	EXIDE BAT EXTREME CCA810 INV 2992062	0.00	139.40	0.00	
		PM-MParts	40		SKITRAPA	2992062	28/05/20 EXIDE BAT EXTREME CCA810 INV 2992062	4.00	139.40	557.60	
Total : Parts										557.60	
Total for Service										557.60	
Total for Work Order										557.60	

Work Order	00049788	Work Order Date :	28/05/2020	Repair Location :	CAL	CBH Albany					
Service Code:	PMR	PM Repairs - Non Service/ Non Contract					Meter Reading :	0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
		PM-MParts	16		KENWORTH	28/05/20	ADAPTOR INV 2053372	0.00	222.00	0.00	
		PM-MParts	16		KENWORTH	2053372	28/05/20 ADAPTOR INV 2053372	1.00	222.00	222.00	
Total : Parts										222.00	
Total for Service										222.00	
Total for Work Order										222.00	

Work Order	00049098	Work Order Date :	11/06/2020	Repair Location :	CAL	CBH Albany					
Service Code:	PMR	PM Repairs - Non Service/ Non Contract					Meter Reading :	0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
		TG-FIT1122516FL	00		ALBCOMTY	11/06/20	FIT1122516FD663 109075	0.00	260.00	0.00	
		TG-FIT1122516FL	00		ALBCOMTY	109075	11/06/20 FIT1122516FD663 109075	4.00	260.00	1,040.00	
Total : Tyres										1,040.00	
Total for Service										1,040.00	
Total for Work Order										1,040.00	

Work Order	00049220	Work Order Date :	16/06/2020	Repair Location :	CAL	CBH Albany					
Service Code:	PMR	PM Repairs - Non Service/ Non Contract					Meter Reading :	0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
		PM-MLabour	00		ICSGROUP	16/06/20	REPAIR WIRING UNDER DASH AND IN HEAD LIGHTS, WASH OUT HEAD LIGHT INSERTS INV 4965	0.00	110.00	0.00	
		PM-MLabour	00		ICSGROUP	00004965	16/06/20 REPAIR WIRING UNDER DASH AND IN HEAD LIGHTS, WASH OUT HEAD LIGHT INSERTS INV 4965	2.00	110.00	220.00	
Total : Labour										220.00	
Total for Service										220.00	
Total for Work Order										220.00	

Work Order	00050377	Work Order Date :	30/06/2020	Repair Location :	CAL	CBH Albany					
Service Code:	PMR	PM Repairs - Non Service/ Non Contract					Meter Reading :	0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
		PM-MParts	03		KENWORTH	30/06/20	KIT ENIGNE OVER INV 2067169	0.00	7,090.00	0.00	
		PM-MParts	16		KENWORTH	30/06/20	CORE CHARGE INV 2067170	0.00	2,230.78	0.00	
		PM-MParts	16		KENWORTH	30/06/20	PLT SPCR - CLA INV 2067168	0.00	289.95	0.00	
		PM-MParts	16		KENWORTH	30/06/20	FREIGHT CHARGE INV 2067168	0.00	80.00	0.00	
		PM-MParts	03		KENWORTH	30/06/20	HEAD GP CYL INV 2070648	0.00	6,560.00	0.00	
		PM-MParts	16		KENWORTH	30/06/20	CORE CHARGE INV 2070648	0.00	4,691.02	0.00	

Work Order Service History

PM-MParts	16	KENWORTH	30/06/20	HEAD GP CYL - FREIGHT INV 2070648	0.00	80.00	0.00
PM-MParts	16	KENWORTH	30/06/20	BUSH - ANTI VIBRATION INV 2075174	0.00	85.62	0.00
PM-MParts	14	KENWORTH	30/06/20	CONTROL - ELEC WINDOW INV 2077942	0.00	583.25	0.00
PM-MParts	16	KENWORTH	30/06/20	REPLACEMENT BSHG INV 2077739	0.00	71.60	0.00
PM-MParts	16	KENWORTH 2067168	30/06/20	FREIGHT CHARGE INV 2067168	1.00	80.00	80.00
PM-MParts	16	KENWORTH 2067168	30/06/20	PLT SPCR - CLA INV 2067168	1.00	289.95	289.95
PM-MParts	03	KENWORTH 2067169	30/06/20	KIT ENIGNE OVER INV 2067169	1.00	7,090.00	7,090.00
PM-MParts	16	KENWORTH 2067170	30/06/20	CORE CHARGE INV 2067170	1.00	2,230.78	2,230.78
PM-MParts	16	KENWORTH 2070648	30/06/20	HEAD GP CYL - FREIGHT INV 2070648	1.00	80.00	80.00
PM-MParts	16	KENWORTH 2070648	30/06/20	CORE CHARGE INV 2070648	1.00	4,691.02	4,691.02
PM-MParts	03	KENWORTH 2070648	30/06/20	HEAD GP CYL INV 2070648	1.00	6,560.00	6,560.00
PM-MParts	16	KENWORTH 2075174	30/06/20	BUSH - ANTI VIBRATION INV 2075174	2.00	85.62	171.24
PM-MParts	16	KENWORTH 2077739	30/06/20	REPLACEMENT BSHG INV 2077739	1.00	71.60	71.60
PM-MParts	14	KENWORTH 2077942	30/06/20	CONTROL - ELEC WINDOW INV 2077942	1.00	583.25	583.25

Total : Parts 21,847.84
Total for Service 21,847.84
Total for Work Order 21,847.84

Work Order	00051665	Work Order Date :	31/08/2020	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	31/08/20	TURBO GT4702 CAT C15 INV 2096329	0.00	2,800.00	0.00	
		PM-MParts		16	KENWORTH	31/08/20	PLATE SPACER INV 2096010	0.00	803.70	0.00	
		PM-MParts		16	KENWORTH	31/08/20	ISOLATOR ASSY INV 2108804	0.00	188.64	0.00	
		PM-MParts		16	KENWORTH	2108804	31/08/20	ISOLATOR ASSY INV 2108804	1.00	188.64	188.64
		PM-MParts		16	KENWORTH	2096010	31/08/20	PLATE SPACER INV 2096010	1.00	803.70	803.70
		PM-MParts		03	KENWORTH	2096329	31/08/20	TURBO GT4702 CAT C15 INV 2096329	1.00	2,800.00	2,800.00
										Total : Parts 3,792.34	
										Total for Service 3,792.34	
										Total for Work Order 3,792.34	

Work Order	00051789	Work Order Date :	05/09/2020	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		00	ALBCOMTY	05/09/20	FIT BOTO DRIVES 109827	0.00	22.73	0.00	
		PM-MParts		00	ALBCOMTY	05/09/20	RUNOUTS 109826	0.00	181.82	0.00	
		PM-MParts		00	ALBCOMTY	109826	05/09/20	RUNOUTS 109826	1.00	181.82	181.82
		PM-MParts		00	ALBCOMTY	109827	05/09/20	FIT BOTO DRIVES 109827	8.00	22.73	181.84
										Total : Labour 363.66	
										Total for Service 363.66	
										Total for Work Order 363.66	

Work Order	00053019	Work Order Date :	30/09/2020	Repair Location :	CAL	CBH Albany			
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Work Order Service History

Service Code:		PMR	PM Repairs - Non Service/ Non Contract				Meter Reading :	0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
		PM-MParts	16		KENWORTH	30/09/20	CORE CHARGE INV 2861884	0.00	4,691.02	0.00	
		PM-MParts	16		KENWORTH	30/09/20	BRKT FRONT C/MEMBER END INV 2119788	0.00	274.15	0.00	
		PM-MParts	16		KENWORTH	2861884	30/09/20	CORE CHARGE INV 2861884	-1.00	4,691.02	-4,691.02
		PM-MParts	16		KENWORTH	2119788	30/09/20	BRKT FRONT C/MEMBER END INV 2119788	1.00	274.15	274.15
Total : Parts										-4,416.87	
Total for Service										-4,416.87	
Total for Work Order										-4,416.87	

Work Order		00053553	Work Order Date :		30/10/2020	Repair Location :		CAL	CBH Albany		
Service Code:		PMR	PM Repairs - Non Service/ Non Contract				Meter Reading :	0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
		PM-MParts	13		KENWORTH	30/10/20	BRKT FRONT C/MEMBER END INV 2126974	0.00	274.15	0.00	
		PM-MParts	16		KENWORTH	30/10/20	SWITCH - LOW OIL PRESS INV 2126473	0.00	37.69	0.00	
		PM-MParts	16		KENWORTH	2126473	30/10/20	SWITCH - LOW OIL PRESS INV 2126473	1.00	37.69	37.69
		PM-MParts	13		KENWORTH	2126974	30/10/20	BRKT FRONT C/MEMBER END INV 2126974	1.00	274.15	274.15
Total : Parts										311.84	
Total for Service										311.84	
Total for Work Order										311.84	

Work Order		00052999	Work Order Date :		09/11/2020	Repair Location :		CAL	CBH Albany		
Service Code:		PMR	PM Repairs - Non Service/ Non Contract				Meter Reading :	0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
		PM-MLabour	00		ICSGROUP	09/11/20	REPLACE DRIVERS WINDOW REGULATOR INV 5083	0.00	110.00	0.00	
		PM-MParts	14		ICSGROUP	09/11/20	CABLE 4MM TWIN FLEX INV 5083	0.00	3.30	0.00	
		PM-MParts	14		ICSGROUP	00005083	09/11/20	CABLE 4MM TWIN FLEX INV 5083	3.00	3.30	9.90
		PM-MLabour	00		ICSGROUP	00005083	09/11/20	REPLACE DRIVERS WINDOW REGULATOR INV 5083	3.50	110.00	385.00
Total : Parts										394.90	
Total for Service										394.90	
Total for Work Order										394.90	

Work Order		00054380	Work Order Date :		01/12/2020	Repair Location :		CAL	CBH Albany		
Service Code:		PMR	PM Repairs - Non Service/ Non Contract				Meter Reading :	0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
		PM-MParts	16		KENWORTH	01/12/20	U BOLT AIRTANK INV 2146194	0.00	25.06	0.00	
		PM-MParts	16		KENWORTH	01/12/20	CROSSMEMBER REAR INV 2144352	0.00	470.83	0.00	
		PM-MParts	16		KENWORTH	01/12/20	SPACER - BUSHUNG INV 2144352	0.00	39.30	0.00	
		PM-MParts	16		KENWORTH	01/12/20	SPACER - BUSHUNG - FREIGHT CHARGE INV 2144352	0.00	50.00	0.00	
		PM-MParts	16		KENWORTH	01/12/20	WHEEL STEERING FOUR INV 2152893	0.00	406.00	0.00	
		PM-MParts	16		KENWORTH	01/12/20	WHEEL STEERING FOUR - FREIGHT INV 2152893	0.00	20.00	0.00	
		PM-MParts	16		KENWORTH	2144352	01/12/20	SPACER - BUSHUNG - FREIGHT CHARGE INV 2144352	1.00	50.00	50.00
		PM-MParts	16		KENWORTH	2144352	01/12/20	SPACER - BUSHUNG INV 2144352	1.00	39.30	39.30

Freight Lines Group

Work Order Service History

PM-MParts	16	KENWORTH	2144352	01/12/20	CROSSMEMBER REAR INV 2144352	1.00	470.83	470.83
PM-MParts	16	KENWORTH	2146194	01/12/20	U BOLT AIRTANK INV 2146194	2.00	25.06	50.12
PM-MParts	16	KENWORTH	2152893	01/12/20	WHEEL STEERING FOUR - FREIGHT INV 2152893	1.00	20.00	20.00
PM-MParts	16	KENWORTH	2152893	01/12/20	WHEEL STEERING FOUR INV 2152893	1.00	406.00	406.00
Total : Parts								1,036.25
Total for Service								1,036.25
Total for Work Order								1,036.25

Work Order	00054398	Work Order Date :	01/12/2020	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		02	SKITRAPA		01/12/20 SPRING BRAKE CHAMBER TYPR 20 INV 3204995	0.00	29.98	0.00
		PM-MParts		02	SKITRAPA	3204995	01/12/20 SPRING BRAKE CHAMBER TYPR 20 INV 3204995	2.00	29.98	59.96
Total : Parts										59.96
Total for Service										59.96
Total for Work Order										59.96

Work Order	00053616	Work Order Date :	07/12/2020	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		00	ICSGROUP		07/12/20 CHECK INDICATORS REPLACE FLASHER UNITE INV 2491	0.00	110.00	0.00
		PM-MLabour		00	ICSGROUP		07/12/20 CALLOUT INV 2491	0.00	20.00	0.00
		PM-MLabour		00	ICSGROUP	00002491	07/12/20 CALLOUT INV 2491	1.00	20.00	20.00
		PM-MLabour		00	ICSGROUP	00002491	07/12/20 CHECK INDICATORS REPLACE FLASHER UNITE INV 2491	1.00	110.00	110.00
Total : Labour										130.00
		PM-MParts		14	ICSGROUP		07/12/20 FLASHER UNIT 12V 2 PIN E/TRONIC INV2491	0.00	20.93	0.00
		PM-MParts		14	ICSGROUP	00002491	07/12/20 FLASHER UNIT 12V 2 PIN E/TRONIC INV2491	1.00	20.93	20.93
Total : Parts										20.93
Total for Service										150.93
Total for Work Order										150.93

Work Order	00055237	Work Order Date :	20/01/2021	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		00	ICSGROUP		20/01/21 CHECK AIR CON. FOUND CAB FILTERS BLOCKED. CLEAN AND TEST. OK INV 5339	0.00	110.00	0.00
		PM-MLabour		00	ICSGROUP	00005339	20/01/21 CHECK AIR CON. FOUND CAB FILTERS BLOCKED. CLEAN AND TEST. OK INV 5339	0.50	110.00	55.00
Total : Labour										55.00
Total for Service										55.00
Total for Work Order										55.00

Work Order	00056306	Work Order Date :	29/01/2021	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

Freight Lines Group

Work Order Service History

PM-MParts	03	KENWORTH	29/01/21	INJECTOR KIT INV 2179269	0.00	5,850.00	0.00	
PM-MParts	16	KENWORTH	29/01/21	BUSHING SNUBEER BAR INV 2180894	0.00	74.37	0.00	
PM-MParts	16	KENWORTH	29/01/21	BUSHING - REAR ENGINE INV 2180894	0.00	178.50	0.00	
PM-MParts	16	KENWORTH 2180894	29/01/21	BUSHING - REAR ENGINE INV 2180894	2.00	178.50	357.00	
PM-MParts	16	KENWORTH 2180894	29/01/21	BUSHING SNUBEER BAR INV 2180894	2.00	74.37	148.74	
PM-MParts	03	KENWORTH 2179269	29/01/21	INJECTOR KIT INV 2179269	1.00	5,850.00	5,850.00	
Total : Parts							6,355.74	
Total for Service							6,355.74	
Total for Work Order							6,355.74	

Work Order	00056861	Work Order Date :	25/02/2021	Repair Location :	CAL	CBH Albany
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Service Code:	PMR	PM Repairs - Non Service/ Non Contract				Meter Reading :	0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
		FA-Core Charge	16	KENWORTH		25/02/21	INJ KIT CORE CHARGE INV 2865876	0.00	1,962.66	0.00
		PM-MParts	03	KENWORTH		25/02/21	CLUTCH-FAN,HTS CAT INV 2186023	0.00	1,432.91	0.00
		PM-MParts	03	KENWORTH	2186023	25/02/21	CLUTCH-FAN,HTS CAT INV 2186023	1.00	1,432.91	1,432.91
		FA-Core Charge	16	KENWORTH	2865876	25/02/21	INJ KIT CORE CHARGE INV 2865876	-1.00	1,962.66	-1,962.66
Total : Parts										-529.75
Total for Service										-529.75
Total for Work Order										-529.75

Work Order	00056961	Work Order Date :	25/03/2021	Repair Location :	CAL	CBH Albany
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Service Code:	PMR	PM Repairs - Non Service/ Non Contract				Meter Reading :	0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
		PM-MLabour	00	ICSGROUP		25/03/21	REPAIR ENGINE HARNESS INV 5481	0.00	120.00	0.00
		PM-MLabour	00	ICSGROUP		25/03/21	REPAIR CONNECTIONS ON GUAGE. REPAIR WIRING AT ALTERNATOR INV 5481	0.00	120.00	0.00
		PM-MLabour	00	ICSGROUP		25/03/21	FIX SHORT IN INDICATOR HARNESSSS BONNET. INV 5481	0.00	120.00	0.00
		PM-MLabour	00	ICSGROUP		25/03/21	CALLOUT INV 5481	0.00	20.00	0.00
		PM-MLabour	00	ICSGROUP	00005481	25/03/21	CALLOUT INV 5481	1.00	20.00	20.00
		PM-MLabour	00	ICSGROUP	00005481	25/03/21	FIX SHORT IN INDICATOR HARNESSSS BONNET. INV 5481	2.25	120.00	270.00
		PM-MLabour	00	ICSGROUP	00005481	25/03/21	REPAIR CONNECTIONS ON GUAGE. REPAIR WIRING AT ALTERNATOR INV 5481	0.50	120.00	60.00
		PM-MLabour	00	ICSGROUP	00005481	25/03/21	REPAIR ENGINE HARNESS INV 5481	0.50	120.00	60.00
Total : Labour										410.00
		PM-MParts	16	ICSGROUP		25/03/21	SUNDRIES INV 5481	0.00	15.00	0.00
		PM-MParts	14	ICSGROUP		25/03/21	FUSE HOLDER WATER PROOF INV 5481	0.00	1.54	0.00
		PM-MParts	16	ICSGROUP		25/03/21	CONSUMABLES INV 5481	0.00	2.73	0.00
		PM-MParts	16	ICSGROUP		25/03/21	SUNDRIES INV 5481	0.00	15.00	0.00
		PM-MParts	14	ICSGROUP		25/03/21	DEUTSCH 2 PIN INV 5481	0.00	9.95	0.00
		PM-MParts	14	ICSGROUP	00005481	25/03/21	DEUTSCH 2 PIN INV 5481	1.00	9.95	9.95
		PM-MParts	16	ICSGROUP	00005481	25/03/21	SUNDRIES INV 5481	1.00	15.00	15.00
		PM-MParts	16	ICSGROUP	00005481	25/03/21	CONSUMABLES INV 5481	1.00	2.73	2.73

Freight Lines Group

Work Order Service History

PM-MParts	14	ICSGROUP	00005481	25/03/21	FUSE HOLDER WATER PROOF INV 5481	1.00	1.54	1.54
PM-MParts	16	ICSGROUP	00005481	25/03/21	SUNDRIES INV 5481	1.00	15.00	15.00
Total : Parts								44.22
Total for Service								454.22
Total for Work Order								454.22

Work Order		00057417		Work Order Date :		31/03/2021		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	16		KENWORTH		31/03/21	SCOTSEAL INV 2205072					0.00	29.79	0.00
		PM-MParts	16		KENWORTH		31/03/21	GASKET INV 2205072					0.00	2.37	0.00
		PM-MParts	16		KENWORTH		31/03/21	S-CAM 28S 11.6" -RH INV 2204728					0.00	51.79	0.00
		PM-MParts	08		KENWORTH		31/03/21	WHEEL BEARING KIT INV 2204642					0.00	135.73	0.00
		PM-MParts	16		KENWORTH		31/03/21	BUSH-T/ROD ULTRA-STR INV 2204642					0.00	23.46	0.00
		PM-MParts	16		KENWORTH		31/03/21	GASKET KIT INV 2203804					0.00	250.00	0.00
		PM-MParts	16		KENWORTH		31/03/21	TUBE AS. OIL INV 2212333					0.00	132.00	0.00
		PM-MParts	03		KENWORTH		31/03/21	TURBO INV 2207927					0.00	3,400.00	0.00
		PM-MParts	11		KENWORTH		31/03/21	SEAL INV 2208677					0.00	26.65	0.00
		PM-MParts	11		KENWORTH		31/03/21	SEAL INV 2208677					0.00	47.50	0.00
		PM-MParts	03		KENWORTH		31/03/21	OIL FILTER HOUSING C INV 2208677					0.00	351.60	0.00
		PM-MParts	11		KENWORTH		31/03/21	SEAL ORING INV 2208677					0.00	6.97	0.00
		PM-MParts	11		KENWORTH		31/03/21	SEAL ORING INV 2208677					0.00	9.97	0.00
		PM-MParts	16		KENWORTH		31/03/21	OIL FILTER HOUSING C - FREIGHT CHARGE INV 2208677					0.00	20.00	0.00
		PM-MParts	16		KENWORTH	2203804	31/03/21	GASKET KIT INV 2203804					1.00	250.00	250.00
		PM-MParts	16		KENWORTH	2204642	31/03/21	BUSH-T/ROD ULTRA-STR INV 2204642					2.00	23.46	46.92
		PM-MParts	08		KENWORTH	2204642	31/03/21	WHEEL BEARING KIT INV 2204642					2.00	135.73	271.46
		PM-MParts	16		KENWORTH	2204728	31/03/21	S-CAM 28S 11.6" -RH INV 2204728					1.00	51.79	51.79
		PM-MParts	16		KENWORTH	2205072	31/03/21	GASKET INV 2205072					6.00	2.37	14.22
		PM-MParts	16		KENWORTH	2205072	31/03/21	SCOTSEAL INV 2205072					4.00	29.79	119.16
		PM-MParts	16		KENWORTH	2212333	31/03/21	TUBE AS. OIL INV 2212333					6.00	132.00	792.00
		PM-MParts	03		KENWORTH	2207927	31/03/21	TURBO INV 2207927					1.00	3,400.00	3,400.00
		PM-MParts	16		KENWORTH	2208677	31/03/21	OIL FILTER HOUSING C - FREIGHT CHARGE INV 2208677					1.00	20.00	20.00
		PM-MParts	11		KENWORTH	2208677	31/03/21	SEAL ORING INV 2208677					2.00	9.97	19.94
		PM-MParts	11		KENWORTH	2208677	31/03/21	SEAL ORING INV 2208677					2.00	6.97	13.94
		PM-MParts	03		KENWORTH	2208677	31/03/21	OIL FILTER HOUSING C INV 2208677					1.00	351.60	351.60
		PM-MParts	11		KENWORTH	2208677	31/03/21	SEAL INV 2208677					1.00	47.50	47.50
		PM-MParts	11		KENWORTH	2208677	31/03/21	SEAL INV 2208677					1.00	26.65	26.65
Total : Parts												5,425.18			
Total for Service												5,425.18			
Total for Work Order												5,425.18			

Work Order Service History

Work Order		00057426		Work Order Date :		31/03/2021		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		16	TRULINEAB		31/03/21	LUBE SPIN ON INV 7304669	0.00	28.94	0.00
		PM-MParts		11	TRULINEAB		31/03/21	SKF OIL SEAL SCOTSEAL LONGLIFE INV 7327369	0.00	39.97	0.00
		PM-MParts		16	TRULINEAB	7304669	31/03/21	LUBE SPIN ON INV 7304669	2.00	28.94	57.88
		PM-MParts		11	TRULINEAB	7327369	31/03/21	SKF OIL SEAL SCOTSEAL LONGLIFE INV 7327369	4.00	39.97	159.88
										Total : Parts	217.76
										Total for Service	217.76
										Total for Work Order	217.76
Work Order		00057475		Work Order Date :		13/04/2021		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		00	ICSGROUP		13/04/21	CRIMP CABLE CONNECTION AT COMPRESSOR, CHECK A/C, CLEAN CAB FILTER INV 5494	0.00	120.00	0.00
		PM-MLabour		00	ICSGROUP	00005494	13/04/21	CRIMP CABLE CONNECTION AT COMPRESSOR, CHECK A/C, CLEAN CAB FILTER INV 5494	0.50	120.00	60.00
										Total : Labour	60.00
										Total for Service	60.00
										Total for Work Order	60.00
Work Order		00057490		Work Order Date :		13/04/2021		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-Towing		16	GLEHEA		13/04/21	TRAVEL TO AMELUP TO WHERE PM134 WAS BROKEN DOWN. LIFT AND SECURE FROM THE REAR. TOW BACK TO THE ALBANY WORKSHOP. BACK IT UP TO THE WORKSHOP BACK DOOR. LOWER AND RELEASE. INV 849	0.00	875.00	0.00
		PM-Towing		16	GLEHEA	INV-0849	13/04/21	TRAVEL TO AMELUP TO WHERE PM134 WAS BROKEN DOWN. LIFT AND SECURE FROM THE REAR. TOW BACK TO THE ALBANY WORKSHOP. BACK IT UP TO THE WORKSHOP BACK DOOR. LOWER AND RELEASE. INV 849	1.00	875.00	875.00
										Total : Labour	875.00
										Total for Service	875.00
										Total for Work Order	875.00
Work Order		00056987		Work Order Date :		15/04/2021		Repair Location :		CAL CBH Albany	
Service Code:		TYR		Tyre Replacements				Meter Reading :		0	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details		Units	Rate	Extension
		TY-Tyrechange		15	ALBCOMTY		15/04/21	11R22.5 ROUTEMATE DRIVES FITTED 111170	0.00	22.73	0.00
		TY-Tyrechange		15	ALBCOMTY	111170	15/04/21	11R22.5 ROUTEMATE DRIVES FITTED 111170	8.00	22.73	181.84
										Total : Labour	181.84
										Total for Service	181.84
										Total for Work Order	181.84
Work Order		00057936		Work Order Date :		29/04/2021		Repair Location :		CAL CBH Albany	

Freight Lines Group

Work Order Service History

Service Code:		PMR	PM Repairs - Non Service/ Non Contract				Meter Reading :		0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details					
		PM-MParts		11	KENWORTH		29/04/21	HOSE INV 2219638	0.00	14.53	0.00	
		PM-MParts		16	KENWORTH		29/04/21	GASKET INV 2219638	0.00	3.14	0.00	
		PM-MParts		16	KENWORTH		29/04/21	REGULATOR INV 2219638	0.00	69.50	0.00	
		PM-MParts		16	KENWORTH		29/04/21	ELBOW INV 2217750	0.00	11.62	0.00	
		PM-MParts		16	KENWORTH		29/04/21	ELBOW - FREIGHT INV 2217750	0.00	20.00	0.00	
		PM-MParts		16	KENWORTH	2219638	29/04/21	REGULATOR INV 2219638	2.00	69.50	139.00	
		PM-MParts		16	KENWORTH	2219638	29/04/21	GASKET INV 2219638	1.00	3.14	3.14	
		PM-MParts		11	KENWORTH	2219638	29/04/21	HOSE INV 2219638	1.00	14.53	14.53	
		PM-MParts		16	KENWORTH	2217750	29/04/21	ELBOW - FREIGHT INV 2217750	1.00	20.00	20.00	
		PM-MParts		16	KENWORTH	2217750	29/04/21	ELBOW INV 2217750	1.00	11.62	11.62	
Total : Parts											188.29	
Total for Service											188.29	
Total for Work Order											188.29	

Work Order 00057943 Work Order Date : 29/04/2021 Repair Location : CAL CBH Albany

Service Code:		PMR	PM Repairs - Non Service/ Non Contract				Meter Reading :		0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details					
		PM-MParts		10	TRULINEAB		29/04/21	SHOCK ABSORBER INV7346412	0.00	175.00	0.00	
		PM-MParts		10	TRULINEAB		29/04/21	SHOCK ABSORBER INV 7346403	0.00	0.00	0.00	
		PM-MParts		10	TRULINEAB	7346412	29/04/21	SHOCK ABSORBER INV7346412	6.00	175.00	1,050.00	
Total : Parts											1,050.00	
Total for Service											1,050.00	
Total for Work Order											1,050.00	

Work Order 00058080 Work Order Date : 20/05/2021 Repair Location : CAL CBH Albany

Service Code:		PMR	PM Repairs - Non Service/ Non Contract				Meter Reading :		0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details					
		PM-MLabour		00	ICSGROUP		20/05/21	LOCATE AND REPLACE FAULTY CORODED PLUG BEHIND DASH. CONNECT NEW EARTH LEAD TO RH SIDE OF HEADLIGHT HARNESS INV 5636	0.00	120.00	0.00	
		PM-MLabour		00	ICSGROUP		20/05/21	REPAIR LIGHTS WIRING INV 5636	0.00	120.00	0.00	
		PM-MLabour		00	ICSGROUP	00005636	20/05/21	REPAIR LIGHTS WIRING INV 5636	0.75	120.00	90.00	
		PM-MLabour		00	ICSGROUP	00005636	20/05/21	LOCATE AND REPLACE FAULTY CORODED PLUG BEHIND DASH. CONNECT NEW EARTH LEAD TO RH SIDE OF HEADLIGHT HARNESS INV 5636	1.50	120.00	180.00	
Total : Labour											270.00	
		PM-MParts		16	ICSGROUP		20/05/21	SUNDRIES INV 5636	0.00	5.00	0.00	
		PM-MParts		14	ICSGROUP		20/05/21	DEUTCH 6 PIN INV 5636	0.00	15.19	0.00	
		PM-MParts		16	ICSGROUP		20/05/21	SUNDRIES INV 5636	0.00	30.00	0.00	
		PM-MParts		16	ICSGROUP	00005636	20/05/21	SUNDRIES INV 5636	1.00	30.00	30.00	
		PM-MParts		14	ICSGROUP	00005636	20/05/21	DEUTCH 6 PIN INV 5636	1.00	15.19	15.19	

Freight Lines Group Work Order Service History

PM-MParts	16	ICSGROUP	00005636	20/05/21	SUNDRIES INV 5636		1.00	5.00	5.00
								Total : Parts	50.19
								Total for Service	320.19
								Total for Work Order	320.19

Work Order 00058373 Work Order Date : 09/06/2021 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		00	ICSGROUP		09/06/21 CLUTCH TURNED OFF RANDOMLY - REPLACED WORN OVERHEATED CRIMP CONNECTION AT COMPRESSOR INV 5667	0.00	120.00	0.00
		PM-MLabour		16	ICSGROUP		09/06/21 CALLOUT INV 5667	0.00	20.00	0.00
		PM-MLabour		16	ICSGROUP	00005667	09/06/21 CALLOUT INV 5667	1.00	20.00	20.00
		PM-MLabour		00	ICSGROUP	00005667	09/06/21 CLUTCH TURNED OFF RANDOMLY - REPLACED WORN OVERHEATED CRIMP CONNECTION AT COMPRESSOR INV 5667	1.00	120.00	120.00
								Total : Labour		140.00
		PM-MParts		16	ICSGROUP		09/06/21 SUNDRIES INV 5667	0.00	4.55	0.00
		PM-MParts		16	ICSGROUP	00005667	09/06/21 SUNDRIES INV 5667	1.00	4.55	4.55
								Total : Parts		4.55
								Total for Service		144.55
								Total for Work Order		144.55

Work Order 00058568 Work Order Date : 23/06/2021 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		23/06/21 SWITCH-LOW OIL PRESS 2247674	0.00	35.57	0.00
		PM-MPARTS		03	KENWORTH	2247674	23/06/21 SWITCH-LOW OIL PRESS 2247674	1.00	35.57	35.57
								Total : Labour		35.57
								Total for Service		35.57
								Total for Work Order		35.57

Work Order 00058279 Work Order Date : 30/06/2021 Repair Location : CAL CBH Albany

Service Code: TYR		Tyre Replacements				Meter Reading : 0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
		TP-RUNOUT FITT		15	ALBCOMTY		30/06/21 RUN OUT FITTED TO L/H/R INNER LAZY AXLE DRIVES 111657	0.00	22.73	0.00
		TP-RUNOUT FITT		15	ALBCOMTY	111657	30/06/21 RUN OUT FITTED TO L/H/R INNER LAZY AXLE DRIVES 111657	1.00	22.73	22.73
								Total : Labour		22.73
								Total for Service		22.73
								Total for Work Order		22.73

Work Order 00059022 Work Order Date : 30/06/2021 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		16	KENWORTH		30/06/21 VALVE - DRAIN INV 2251655	0.00	32.22	0.00
		PM-MParts		16	KENWORTH	2251655	30/06/21 VALVE - DRAIN INV 2251655	2.00	32.22	64.44

Freight Lines Group Work Order Service History

Total : Parts 64.44
Total for Service 64.44
Total for Work Order 64.44

Work Order	00059029	Work Order Date :	30/06/2021	Repair Location :	CAL	CBH Albany					
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0	Units	Rate	Extension		
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
		PM-MParts		31	TRULINEAB		30/06/21 1/2"" AIR HOSE ASSY 3/8 ENDS 24"" LONG INV 7410706	0.00	19.10	0.00	
		PM-MParts		31	TRULINEAB		30/06/21 1/2"" AIR HOSE ASSY 3/8 ENDS 22"" LONG INV 7410706	0.00	19.63	0.00	
		PM-MParts		31	TRULINEAB		30/06/21 1/2"" AIR HOSE ASSY 3/8 ENDS 32"" LONG INV 7411492	0.00	21.31	0.00	
		PM-MParts		31	TRULINEAB		30/06/21 1/2"" AIR HOSE ASSY 3/8 ENDS 34"" LONG INV 7411492	0.00	23.93	0.00	
		PM-MParts		31	TRULINEAB		30/06/21 1/2"" AIR HOSE ASSY 3/8 ENDS 36"" LONG INV 7411492	0.00	22.60	0.00	
		PM-MParts		31	TRULINEAB		30/06/21 1/2"" AIR HOSE ASSY 3/8 ENDS 42"" LONG INV 7411492	0.00	24.60	0.00	
		PM-MParts		31	TRULINEAB		30/06/21 1/2"" AIR HOSE ASSY 3/8 ENDS 48"" LONG INV 7411492	0.00	24.09	0.00	
		PM-MParts		31	TRULINEAB	7410706	30/06/21 1/2"" AIR HOSE ASSY 3/8 ENDS 24"" LONG INV 7410706	1.00	19.10	19.10	
		PM-MParts		31	TRULINEAB	7410706	30/06/21 1/2"" AIR HOSE ASSY 3/8 ENDS 22"" LONG INV 7410706	1.00	19.63	19.63	
		PM-MParts		31	TRULINEAB	7411492	30/06/21 1/2"" AIR HOSE ASSY 3/8 ENDS 32"" LONG INV 7411492	1.00	21.31	21.31	
		PM-MParts		31	TRULINEAB	7411492	30/06/21 1/2"" AIR HOSE ASSY 3/8 ENDS 34"" LONG INV 7411492	1.00	23.93	23.93	
		PM-MParts		31	TRULINEAB	7411492	30/06/21 1/2"" AIR HOSE ASSY 3/8 ENDS 36"" LONG INV 7411492	1.00	22.60	22.60	
		PM-MParts		31	TRULINEAB	7411492	30/06/21 1/2"" AIR HOSE ASSY 3/8 ENDS 42"" LONG INV 7411492	1.00	24.60	24.60	
		PM-MParts		31	TRULINEAB	7411492	30/06/21 1/2"" AIR HOSE ASSY 3/8 ENDS 48"" LONG INV 7411492	1.00	24.09	24.09	
Total : Parts										155.26	
Total for Service										155.26	
Total for Work Order										155.26	

Work Order	00058388	Work Order Date :	02/07/2021	Repair Location :	CAL	CBH Albany					
Service Code:	TYR	Tyre Replacements			Meter Reading :	0	Units	Rate	Extension		
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
		TY-TYRECHANGE		15	ALBCOMTY		02/07/21 REPLACE STEER TYRE AND BALANCE CRACKED RIM 111683	0.00	22.73	0.00	
		TP-TRUCK TYRE		15	ALBCOMTY		02/07/21 Truck tyre balance 111683	0.00	31.82	0.00	
		TP-TRUCK TYRE		15	ALBCOMTY	111683	02/07/21 Truck tyre balance 111683	1.00	31.82	31.82	
		TY-TYRECHANGE		15	ALBCOMTY	111683	02/07/21 REPLACE STEER TYRE AND BALANCE CRACKED RIM 111683	1.00	22.73	22.73	
Total : Labour										54.55	
Total for Service										54.55	
Total for Work Order										54.55	

Work Order	00059518	Work Order Date :	30/07/2021	Repair Location :	CAL	CBH Albany					
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0	Units	Rate	Extension		
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
		PM-MParts		16	KENWORTH		30/07/21 SUPPORT - ENGINE REAR - FREIGHT INV 2277204	0.00	40.00	0.00	
		PM-MParts		16	KENWORTH	2277204	30/07/21 SUPPORT - ENGINE REAR - FREIGHT INV 2277204	1.00	40.00	40.00	
Total : Labour										40.00	

Work Order Service History

PM-MParts	03	KENWORTH	30/07/21	SUPPORT - ENGINE REAR INV 2277205	0.00	360.57	0.00
PM-MParts	03	KENWORTH	30/07/21	SUPPORT - ENGINE REAR INV 2277204	0.00	360.57	0.00
PM-MParts	03	KENWORTH 2277204	30/07/21	SUPPORT - ENGINE REAR INV 2277204	1.00	360.57	360.57
PM-MParts	03	KENWORTH 2277205	30/07/21	SUPPORT - ENGINE REAR INV 2277205	1.00	360.57	360.57
Total : Parts							721.14
Total for Service							761.14
Total for Work Order							761.14

Work Order	00059091	Work Order Date :	31/07/2021	Repair Location :	CAL	CBH Albany				
Service Code:	TYR	Tyre Replacements			Meter Reading :	0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
		TY-Tyrechange		15	ALBCOMTY		31/07/21 295/80R22.5 MRF STEERS 111899	0.00	22.73	0.00
		TP-TRUCK TYRE		15	ALBCOMTY		31/07/21 Truck tyre balance 111899	0.00	31.82	0.00
		TP-TRUCK TYRE		15	ALBCOMTY	111899	31/07/21 Truck tyre balance 111899	2.00	31.82	63.64
		TY-Tyrechange		15	ALBCOMTY	111899	31/07/21 295/80R22.5 MRF STEERS 111899	2.00	22.73	45.46
Total : Labour									109.10	
Total for Service									109.10	
Total for Work Order									109.10	

Work Order	00060069	Work Order Date :	30/08/2021	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-Lights		16	KENWORTH		30/08/21 XRAY 9" LED DRIVING LIGHT INV 2284777	0.00	225.00	0.00
		PM-MParts		06	KENWORTH		30/08/21 COOLANT ENG 18L INV 2287666	0.00	118.07	0.00
		PM-MParts		11	KENWORTH		30/08/21 HOSE - SILICONE 2.5"ID INV 2287666	0.00	83.73	0.00
		PM-MParts		16	KENWORTH		30/08/21 REGULATOR INV 2288028	0.00	69.45	0.00
		PM-MParts		16	KENWORTH		30/08/21 GASKET INV 2288028	0.00	7.18	0.00
		PM-MParts		16	KENWORTH		30/08/21 GASKET INV 2288028	0.00	2.89	0.00
		PM-MParts		11	KENWORTH		30/08/21 SEAL INV 2288028	0.00	19.68	0.00
		PM-MParts		11	KENWORTH		30/08/21 HOSE INV 2288028	0.00	14.49	0.00
		PM-MParts		16	KENWORTH		30/08/21 K180-16323-235CP INV 2292509	0.00	422.68	0.00
		PM-MParts		03	KENWORTH		30/08/21 LEG-ENGINE, REAR INV 2296756	0.00	185.13	0.00
		PM-Lights		16	KENWORTH	2284777	30/08/21 XRAY 9" LED DRIVING LIGHT INV 2284777	2.00	225.00	450.00
		PM-MParts		11	KENWORTH	2287666	30/08/21 HOSE - SILICONE 2.5"ID INV 2287666	1.00	83.73	83.73
		PM-MParts		06	KENWORTH	2287666	30/08/21 COOLANT ENG 18L INV 2287666	2.00	118.07	236.14
		PM-MParts		11	KENWORTH	2288028	30/08/21 HOSE INV 2288028	1.00	14.49	14.49
		PM-MParts		11	KENWORTH	2288028	30/08/21 SEAL INV 2288028	2.00	19.68	39.36
		PM-MParts		16	KENWORTH	2288028	30/08/21 GASKET INV 2288028	1.00	2.89	2.89
		PM-MParts		16	KENWORTH	2288028	30/08/21 GASKET INV 2288028	1.00	7.18	7.18
		PM-MParts		16	KENWORTH	2288028	30/08/21 REGULATOR INV 2288028	2.00	69.45	138.90
		PM-MParts		16	KENWORTH	2292509	30/08/21 K180-16323-235CP INV 2292509	2.00	422.68	845.36

Freight Lines Group Work Order Service History

PM-MParts	03	KENWORTH	2296756	30/08/21	LEG-ENGINE, REAR INV 2296756	2.00	185.13	370.26
Total : Parts								2,188.31
Total for Service								2,188.31
Total for Work Order								2,188.31

Work Order	00059588	Work Order Date :	08/09/2021	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		00	ICSGROUP		08/09/21 REPAIR BROKEN WIRING TO INDICATOR ON BONNET. REPLACE HIGH BEAM GLOBE (SUPPLIED) INV 5797	0.00	130.00	0.00
		PM-MLabour		00	ICSGROUP	00005797	08/09/21 REPAIR BROKEN WIRING TO INDICATOR ON BONNET. REPLACE HIGH BEAM GLOBE (SUPPLIED) INV 5797	1.00	130.00	130.00
Total : Labour										130.00
		PM-MParts		16	ICSGROUP		08/09/21 SUNDRIES INV 5797	0.00	5.00	0.00
		PM-MParts		14	ICSGROUP		08/09/21 CABLE 3MM TWIN FLEX INV 5797	0.00	1.94	0.00
		PM-MParts		14	ICSGROUP	00005797	08/09/21 CABLE 3MM TWIN FLEX INV 5797	1.00	1.94	1.94
		PM-MParts		16	ICSGROUP	00005797	08/09/21 SUNDRIES INV 5797	1.00	5.00	5.00
Total : Parts										6.94
Total for Service										136.94
Total for Work Order										136.94

Work Order	00059656	Work Order Date :	09/09/2021	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-Towing		00	GLEHEA		09/09/21 TRAVEL TO CBH NYABING TO WHERE TRUCK WAS PARKED WITH BLOWN DIFF. HOOK UP AND TOW THE COMPLETE C TRAIN OVER TO THE BACK OF THE CBH GROUNDS. UNHOOK FROM TRAILERS AND PULL OUT FROM UNDER THE TRAILERS, LIFT AND SECURE FROM THE REAR AND SET UP FOR TOWING. TOW TRUCK TO THE FLG WORKSHOP AND REVERSE IT INTO THE WASH DOWN BAY. LOWEWR AND RELEASE. INV 1035	0.00	1,500.00	0.00
		PM-Towing		00	GLEHEA	INV-1035	09/09/21 TRAVEL TO CBH NYABING TO WHERE TRUCK WAS PARKED WITH BLOWN DIFF. HOOK UP AND TOW THE COMPLETE C TRAIN OVER TO THE BACK OF THE CBH GROUNDS. UNHOOK FROM TRAILERS AND PULL OUT FROM UNDER THE TRAILERS, LIFT AND SECURE FROM THE REAR AND SET UP FOR TOWING. TOW TRUCK TO THE FLG WORKSHOP AND REVERSE IT INTO THE WASH DOWN BAY. LOWEWR AND RELEASE. INV 1035	1.00	1,500.00	1,500.00
Total : Labour										1,500.00
Total for Service										1,500.00
Total for Work Order										1,500.00

Work Order	00060468	Work Order Date :	29/09/2021	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		16	KENWORTH		29/09/21 GAUGE - TEMPERTURE INV 2301997	0.00	237.76	0.00
		PM-MParts		16	KENWORTH	2301997	29/09/21 GAUGE - TEMPERTURE INV 2301997	1.00	237.76	237.76

Freight Lines Group Work Order Service History

Total : Parts 237.76
Total for Service 237.76
Total for Work Order 237.76

Work Order		00059942		Work Order Date :		30/09/2021		Repair Location :		CAL CBH Albany					
Service Code:		TYR		Tyre Replacements				Meter Reading :		0			Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				Units	Rate	Extension		
		TY-Tyrechange		15	ALBCOMTY		30/09/21	11R22.5 SAILUN DRIVES FITTED 112196				0.00	22.73	0.00	
		TY-Tyrechange		15	ALBCOMTY	112196	30/09/21	11R22.5 SAILUN DRIVES FITTED 112196				8.00	22.73	181.84	
											Total : Labour		181.84		
											Total for Service		181.84		
											Total for Work Order		181.84		

Work Order		00060089		Work Order Date :		11/10/2021		Repair Location :		CAL CBH Albany					
Service Code:		PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0			Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				Units	Rate	Extension		
		PM-MParts		16	TRULINEAB		11/10/21	MUFFLER 5""IN/OUT X 10"" DIA X 51"" LENGTH INV 7508281				0.00	189.75	0.00	
		PM-MParts		16	TRULINEAB	7508281	11/10/21	MUFFLER 5""IN/OUT X 10"" DIA X 51"" LENGTH INV 7508281				1.00	189.75	189.75	
											Total : Parts		189.75		
											Total for Service		189.75		
											Total for Work Order		189.75		

Work Order		00060120		Work Order Date :		18/10/2021		Repair Location :		CAL CBH Albany					
Service Code:		PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0			Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				Units	Rate	Extension		
		PM-MLabour		00	ICSGROUP		18/10/21	REPLACE SPOTLIGHTS (SUPPLIED) INV 5823				0.00	130.00	0.00	
		PM-MLabour		00	ICSGROUP		18/10/21	REPAIR WIRING TO TEMP SWITCH INV 5823				0.00	130.00	0.00	
		PM-MLabour		00	ICSGROUP		18/10/21	REPLACE FAULTY TEMP SWITCH (SUPPLIED). CHECK OVER WIRING - ALL OK INV 5823				0.00	130.00	0.00	
		PM-MLabour		00	ICSGROUP	00005823-1	18/10/21	REPLACE FAULTY TEMP SWITCH (SUPPLIED). CHECK OVER WIRING - ALL OK INV 5823				1.00	130.00	130.00	
		PM-MLabour		00	ICSGROUP	00005823-1	18/10/21	REPAIR WIRING TO TEMP SWITCH INV 5823				0.50	130.00	65.00	
		PM-MLabour		00	ICSGROUP	00005823-1	18/10/21	REPLACE SPOTLIGHTS (SUPPLIED) INV 5823				0.50	130.00	65.00	
											Total : Labour		260.00		
		PM-MParts		14	ICSGROUP		18/10/21	DEUTSCH 2 PIN INV 5823				0.00	9.95	0.00	
		PM-MParts		16	ICSGROUP		18/10/21	SUNDRIES INV 5823				0.00	5.00	0.00	
		PM-MParts		16	ICSGROUP	00005823-1	18/10/21	SUNDRIES INV 5823				1.00	5.00	5.00	
		PM-MParts		14	ICSGROUP	00005823-1	18/10/21	DEUTSCH 2 PIN INV 5823				2.00	9.95	19.90	
											Total : Parts		24.90		
											Total for Service		284.90		
											Total for Work Order		284.90		

Work Order		00060550		Work Order Date :		03/11/2021		Repair Location :		CAL CBH Albany					
Service Code:		PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0			Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				Units	Rate	Extension		

Freight Lines Group Work Order Service History

PM-MLabour	00	ICSGROUP		03/11/21	CHECK BLOWER FAN, WORKING OK BUT NO AIR FLOW. REMOVE & CHECK GAS FILTER. REPLACE MURPHY TEMP GUAGE (SUPPLIED). CHECK OUT ENG LIGHT ON WITH CAN-DO, LOW COOLANT FAULT CODE. ADD 5L OF COOLNT- CODE INACTIVE. INV 5824	0.00	130.00	0.00
PM-MLabour	00	ICSGROUP		03/11/21	REPLACE TEMP SWITCH FOR WARNING LIGHT INV 5824	0.00	130.00	0.00
PM-MLabour	00	ICSGROUP	00005824	03/11/21	REPLACE TEMP SWITCH FOR WARNING LIGHT INV 5824	0.50	130.00	65.00
PM-MLabour	00	ICSGROUP	00005824	03/11/21	CHECK BLOWER FAN, WORKING OK BUT NO AIR FLOW. REMOVE & CHECK GAS FILTER. REPLACE MURPHY TEMP GUAGE (SUPPLIED). CHECK OUT ENG LIGHT ON WITH CAN-DO, LOW COOLANT FAULT CODE. ADD 5L OF COOLNT- CODE INACTIVE. INV 5824	3.00	130.00	390.00
						Total : Labour		455.00
PM-MParts	16	ICSGROUP		03/11/21	SUNDRIES INV 5824	0.00	10.00	0.00
PM-MParts	16	ICSGROUP	00005824	03/11/21	SUNDRIES INV 5824	1.00	10.00	10.00
						Total : Parts		10.00
						Total for Service		465.00
						Total for Work Order		465.00

Work Order	00061348	Work Order Date :	30/11/2021	Repair Location :	CAL	CBH Albany
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Service Code:	PMR	PM Repairs - Non Service/ Non Contract				Meter Reading :	0	Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
		PM-MParts	16		KENWORTH	30/11/21	FAN - 32"" BLADE ACS INV 2346382	0.00	498.65	0.00	
		PM-MParts	16		KENWORTH	30/11/21	BUSH - ANTI VIBRATION INV 2340175	0.00	95.85	0.00	
		PM-MParts	16		KENWORTH	30/11/21	BUSHING - REAR ENGINE INV 2340175	0.00	201.86	0.00	
		PM-MParts	16		KENWORTH	30/11/21	BUSHING SNUBBER BAR INV 2340175	0.00	97.35	0.00	
		PM-MParts	16		KENWORTH	002340175	30/11/21	BUSH - ANTI VIBRATION INV 2340175	2.00	95.85	191.70
		PM-MParts	16		KENWORTH	002340175	30/11/21	BUSHING - REAR ENGINE INV 2340175	2.00	201.86	403.72
		PM-MParts	16		KENWORTH	002340175	30/11/21	BUSHING SNUBBER BAR INV 2340175	2.00	97.35	194.70
		PM-MParts	16		KENWORTH	002346382	30/11/21	FAN - 32"" BLADE ACS INV 2346382	1.00	498.65	498.65
						Total : Parts			1,288.77		
						Total for Service			1,288.77		
						Total for Work Order			1,288.77		

Work Order	00061203	Work Order Date :	09/12/2021	Repair Location :	CAL	CBH Albany
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Service Code:	PMR	PM Repairs - Non Service/ Non Contract				Meter Reading :	0	Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
		PM-Towing	16		GLEHEA	09/12/21	TAKE PM 139 TO TRUCK BAY JUST SOUTH OF FORMBY SOUTH RD. SWAP FOR PM 134 AND TOW PM 134 TO ALBNAY WORKSHOP INV 1174	0.00	1,200.00	0.00	
		PM-Towing	16		GLEHEA	INV-1174	09/12/21	TAKE PM 139 TO TRUCK BAY JUST SOUTH OF FORMBY SOUTH RD. SWAP FOR PM 134 AND TOW PM 134 TO ALBNAY WORKSHOP INV 1174	1.00	1,200.00	1,200.00
						Total : Parts			1,200.00		
						Total for Service			1,200.00		
						Total for Work Order			1,200.00		

Work Order Service History

Work Order		00061501		Work Order Date :		14/12/2021		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		16	KENWORTH		14/12/21	BUSH-ANTI VIBRATION 002340175	2.00	95.85	191.70			
		PM-MParts		16	KENWORTH		14/12/21	BUSHING-REAR ENGINE 002340175	2.00	201.86	403.72			
		PM-MParts		16	KENWORTH		14/12/21	BUSHING SNUBBER BAR 002340175	2.00	97.35	194.70			
Total : Labour											790.12			
Total for Service											790.12			
Total for Work Order											790.12			
Work Order		00061364		Work Order Date :		21/12/2021		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		00	FRELAND		21/12/21	CARRIED OUT RE-CORE-INCLUDES GASKET KIT. INV 50079	0.00	5,954.55	0.00			
		PM-MParts		00	FRELAND	50079	21/12/21	CARRIED OUT RE-CORE-INCLUDES GASKET KIT. INV 50079	1.00	5,954.55	5,954.55			
Total : Labour											5,954.55			
Total for Service											5,954.55			
Total for Work Order											5,954.55			
Work Order		00061424		Work Order Date :		23/12/2021		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		00	ICSGROUP		23/12/21	REPLACEMENT OF T PLUG INV 5913	0.00	130.00	0.00			
		PM-MLabour		16	ICSGROUP		23/12/21	CALLOUT INV 5913	0.00	20.00	0.00			
		PM-MLabour		16	ICSGROUP	005913	23/12/21	CALLOUT INV 5913	1.00	20.00	20.00			
		PM-MLabour		00	ICSGROUP	005913	23/12/21	REPLACEMENT OF T PLUG INV 5913	0.75	130.00	97.50			
Total : Labour											117.50			
		PM-MParts		14	ICSGROUP		23/12/21	QV 7 PIN METAL TRAIL PLUG TRUC INV 5913	0.00	9.18	0.00			
		PM-MParts		14	ICSGROUP	005913	23/12/21	QV 7 PIN METAL TRAIL PLUG TRUC INV 5913	1.00	9.18	9.18			
Total : Parts											9.18			
Total for Service											126.68			
Total for Work Order											126.68			
Work Order		00062138		Work Order Date :		31/12/2021		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		06	KENWORTH		31/12/21	AIR FILTER INV 2353679	0.00	60.07	0.00			
		PM-MParts		16	KENWORTH		31/12/21	SEAT - KAB 554B DRIVER INV 2357673	0.00	2,851.12	0.00			
		PM-MParts		16	KENWORTH		31/12/21	SEAT COVER KAB 554B INV 23259371	0.00	252.28	0.00			
		PM-MParts		16	KENWORTH		31/12/21	SEAT COVER KAB 554B - FREIGHT INV 23259371	0.00	25.00	0.00			
		PM-MParts		11	KENWORTH		31/12/21	V BELT INV 2359537	0.00	12.05	0.00			
		PM-MParts		11	KENWORTH		31/12/21	V BELT INV 2359537	0.00	12.05	0.00			
		PM-MParts		16	KENWORTH		31/12/21	BUSHING - ANTI VIBRAT INV 2362311	0.00	22.07	0.00			

Freight Lines Group

Work Order Service History

PM-MParts	16	KENWORTH		31/12/21	U CLAMP EXHAUST ZINC INV 2362311	0.00	18.30	0.00
PM-MParts	06	KENWORTH	002353679	31/12/21	AIR FILTER INV 2353679	2.00	60.07	120.14
PM-MParts	16	KENWORTH	002357673	31/12/21	SEAT - KAB 554B DRIVER INV 2357673	1.00	2,851.12	2,851.12
PM-MParts	16	KENWORTH	002359371	31/12/21	SEAT COVER KAB 554B INV 23259371	1.00	252.28	252.28
PM-MParts	16	KENWORTH	002359371	31/12/21	SEAT COVER KAB 554B - FREIGHT INV 23259371	1.00	25.00	25.00
PM-MParts	11	KENWORTH	002359537	31/12/21	V BELT INV 2359537	2.00	12.05	24.10
PM-MParts	11	KENWORTH	002359537	31/12/21	V BELT INV 2359537	2.00	12.05	24.10
PM-MParts	16	KENWORTH	002362311	31/12/21	BUSHING - ANTI VIBRAT INV 2362311	8.00	22.07	176.56
PM-MParts	16	KENWORTH	002362311	31/12/21	U CLAMP EXHAUST ZINC INV 2362311	3.00	18.30	54.90
Total : Parts								3,528.20
Total for Service								3,528.20
Total for Work Order								3,528.20

Work Order	00061835	Work Order Date :	27/01/2022	Repair Location :	CAL	CBH Albany	General Repair/Maintenance	Units	Rate	Extension
Service Code:	PMR	PM Repairs - Non Service/ Non Contract		Meter Reading :		0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
LAB			00				Internal FLG Labour	0.00	0.00	0.00
LAB	SUTHERLAND, THOM		00				REPLACE L/H EXHAUST ELBOW AND MUFFLER. REPLACE MUFFLER MOUNTS. REPAIR BULLBAR BOLTS.	3.00	0.00	0.00
Total : Labour										0.00
Total for Service										0.00
Total for Work Order										0.00

Work Order	00062298	Work Order Date :	31/01/2022	Repair Location :	CAL	CBH Albany	General Repair/Maintenance	Units	Rate	Extension
Service Code:	PMR	PM Repairs - Non Service/ Non Contract		Meter Reading :		0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
		PM-MParts	16		NOVALB	31/01/22	SUPPLY AND FIT WINDSCREEN INV 81813034	0.00	700.00	0.00
		PM-MParts	16		NOVALB	81813034	SUPPLY AND FIT WINDSCREEN INV 81813034	1.00	700.00	700.00
Total : Parts										700.00
Total for Service										700.00
Total for Work Order										700.00

Work Order	00062904	Work Order Date :	31/01/2022	Repair Location :	CAL	CBH Albany	General Repair/Maintenance	Units	Rate	Extension
Service Code:	PMR	PM Repairs - Non Service/ Non Contract		Meter Reading :		0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
		PM-MLabour	16		KENWORTH	31/01/22	CALLOUT INV 2377964	0.00	175.00	0.00
		PM-MLabour	16		KENWORTH	002377964	CALLOUT INV 2377964	1.00	175.00	175.00
Total : Labour										175.00
		PM-MParts	16		KENWORTH	31/01/22	COMPRESSOR INV 2377736	0.00	1,300.00	0.00
		PM-MParts	16		KENWORTH	31/01/22	COMPRSR INLET GSKET INV 2377964	0.00	1.75	0.00
		PM-MParts	16		KENWORTH	31/01/22	HOSE INV 2377964	0.00	5.17	0.00
		PM-MParts	16		KENWORTH	31/01/22	ORING INV 2377964	0.00	11.14	0.00
		PM-MParts	16		KENWORTH	31/01/22	CLAMP INV 2377964	0.00	7.54	0.00
		PM-MParts	16		KENWORTH	31/01/22	CLAMP INV 2377964	0.00	9.19	0.00

Work Order Service History

PM-MParts	16	KENWORTH	31/01/22	MALE NIPPLE BSP INV 2377964	0.00	7.57	0.00	
PM-MParts	16	KENWORTH	31/01/22	HEX 1/2 NIPPLE INV 2377964	0.00	2.62	0.00	
PM-MParts	11	KENWORTH	31/01/22	BEARING - CLUTCH BELLC INV 2380559	0.00	79.47	0.00	
PM-MParts	10	KENWORTH	31/01/22	SPRING - AIRBAG INV 2380558	0.00	160.77	0.00	
PM-MParts	10	KENWORTH	31/01/22	SHOCK ABSORBER INV 2380558	0.00	178.85	0.00	
PM-MParts	16	KENWORTH	31/01/22	BUMPER - RUBBER INV 2380558	0.00	54.46	0.00	
PM-MParts	16	KENWORTH 002377736	31/01/22	COMPRESSOR INV 2377736	1.00	1,300.00	1,300.00	
PM-MParts	16	KENWORTH 002377964	31/01/22	COMPRSR INLET GSKET INV 2377964	1.00	1.75	1.75	
PM-MParts	16	KENWORTH 002377964	31/01/22	HOSE INV 2377964	1.00	5.17	5.17	
PM-MParts	16	KENWORTH 002377964	31/01/22	ORING INV 2377964	1.00	11.14	11.14	
PM-MParts	16	KENWORTH 002377964	31/01/22	CLAMP INV 2377964	6.00	7.54	45.24	
PM-MParts	16	KENWORTH 002377964	31/01/22	CLAMP INV 2377964	6.00	9.19	55.14	
PM-MParts	16	KENWORTH 002377964	31/01/22	MALE NIPPLE BSP INV 2377964	2.00	7.57	15.14	
PM-MParts	16	KENWORTH 002377964	31/01/22	HEX 1/2 NIPPLE INV 2377964	2.00	2.62	5.24	
PM-MParts	10	KENWORTH 002380558	31/01/22	SPRING - AIRBAG INV 2380558	2.00	160.77	321.54	
PM-MParts	10	KENWORTH 002380558	31/01/22	SHOCK ABSORBER INV 2380558	2.00	178.85	357.70	
PM-MParts	16	KENWORTH 002380558	31/01/22	BUMPER - RUBBER INV 2380558	1.00	54.46	54.46	
PM-MParts	11	KENWORTH 002380559	31/01/22	BEARING - CLUTCH BELLC INV 2380559	1.00	79.47	79.47	
							Total : Parts	2,251.99
							Total for Service	2,426.99
							Total for Work Order	2,426.99

Work Order	00064400	Work Order Date :	02/02/2022	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			02/02/22 Internal FLG Labour	0.00	0.00	0.00
LAB	SUTHERLAND, THOM			00			02/02/22 REPLACE ALL DIFF SEALS. FRONT BRAKES AND SUSPENSION RE-BUILD.	0.00	0.00	0.00
							Total : Labour			0.00
							Total for Service			0.00
							Total for Work Order			0.00

Work Order	00062199	Work Order Date :	03/02/2022	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		16	ALLTRU		03/02/22 BULLBAR EYE BOLT 414631	0.00	59.50	0.00
		PM-MPARTS		16	ALLTRU		03/02/22 BULLBAR EYE BOLT WASHER 414631	0.00	6.19	0.00
		PM-MPARTS		03	ALLTRU		03/02/22 MUFFLER 414632	0.00	228.00	0.00
		PM-MPARTS		03	ALLTRU		03/02/22 CLAMP PIPE CAD 414632	0.00	16.05	0.00
		PM-MPARTS		16	ALLTRU	414631	03/02/22 BULLBAR EYE BOLT 414631	2.00	59.50	119.00
		PM-MPARTS		16	ALLTRU	414631	03/02/22 BULLBAR EYE BOLT WASHER 414631	2.00	6.19	12.38
		PM-MPARTS		03	ALLTRU	414632	03/02/22 MUFFLER 414632	2.00	228.00	456.00

Work Order Service History

PM-MPARTS	03	ALLTRU	414632	03/02/22	CLAMP PIPE CAD 414632	4.00	16.05	64.20
Total : Labour								651.58
Total for Service								651.58
Total for Work Order								651.58

Work Order 00062679 Work Order Date : 22/02/2022 Repair Location : CAL CBH Albany General Repair/Maintenance

Service Code:	PMR	PM Repairs - Non Service/ Non Contract	Meter Reading :	0	Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	
LAB			00			22/02/22	Internal FLG Labour	
LAB	SUTHERLAND, THOM		00			22/02/22	REPLACE AIR COMPRESSOR DUE TO NOT MAKING AIR	
Total : Labour								0.00
Total for Service								0.00
Total for Work Order								0.00

Work Order 00063397 Work Order Date : 28/02/2022 Repair Location : CAL CBH Albany General Repair/Maintenance

Service Code:	PMR	PM Repairs - Non Service/ Non Contract	Meter Reading :	0	Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	
LAB			00			28/02/22	Internal FLG Labour	
LAB	HENDRIKS, NATHAN		00			28/02/22	CARRY OUT B SERVICE	
Total : Labour								0.00
Total for Service								0.00
Total for Work Order								0.00

Work Order 00064098 Work Order Date : 28/02/2022 Repair Location : CAL CBH Albany

Service Code:	PMR	PM Repairs - Non Service/ Non Contract	Meter Reading :	0	Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	
		PM-MParts	16		KENWORTH	28/02/22	512 MOUNT - RUBBER 50 FREIGHT INV 2388862	
		PM-MParts	16		KENWORTH	28/02/22	FREIGHT INV 2396657	
		PM-MParts	16		KENWORTH	002388862	512 MOUNT - RUBBER 50 FREIGHT INV 2388862	
		PM-MParts	16		KENWORTH	002396657	FREIGHT INV 2396657	
Total : Labour								170.00
		PM-MParts	16		KENWORTH	28/02/22	512 MOUNT - RUBBER 50 INV 2388862	
		PM-MParts	16		KENWORTH	28/02/22	BUSHING - ANTI VIB BOT INV 2388750	
		PM-MParts	10		KENWORTH	28/02/22	SHOCK ABSORBER - KONI INV 2388740	
		PM-MParts	14		KENWORTH	28/02/22	12V BATTERY MASTER SWITCH INV 2392879	
		PM-MParts	16		KENWORTH	28/02/22	BUSH - ASSY FRONT CAB INV 2876408	
		PM-MParts	16		KENWORTH	28/02/22	KIT KING PIN KAISER INV 2396664	
		PM-MParts	16		KENWORTH	28/02/22	SHACKLE-FORGED INV 2396664	
		PM-MParts	16		KENWORTH	28/02/22	ST/AXLE BRGS/STD SEAL/ HCAP KIT INV 2396657	
		PM-MParts	10		KENWORTH	28/02/22	SHOCK ABSORBER-KONI INV 2396657	
		PM-MParts	16		KENWORTH	28/02/22	PIN THREADED (SPRING INV 2396657	
		PM-MParts	16		KENWORTH	28/02/22	PIN THREADED (SPRING INV 2396657	
		PM-MParts	16		KENWORTH	28/02/22	BUSH-THREADED INV 2396657	

Work Order Service History

PM-MParts	16	KENWORTH		28/02/22	TIE ROD END INV 2396657	0.00	43.18	0.00
PM-MParts	11	KENWORTH		28/02/22	PACGEN CENTRE BEARING SOLID INV 2396608	0.00	115.76	0.00
PM-MParts	16	KENWORTH		28/02/22	1810 UJ KIT INV 2396608	0.00	92.86	0.00
PM-MParts	16	KENWORTH		28/02/22	1710 UJ KIT INV 2396608	0.00	79.76	0.00
PM-MParts	11	KENWORTH		28/02/22	SEAL - PINION UNITISE INV 2396608	0.00	92.24	0.00
PM-MParts	16	KENWORTH		28/02/22	LOCK NUT PINION INV 2396608	0.00	17.89	0.00
PM-MParts	16	KENWORTH		28/02/22	WASHER - FLAT INV 2396608	0.00	8.10	0.00
PM-MParts	10	KENWORTH		28/02/22	SPRING-FRONT TAPER L INV 2398444	0.00	1,718.89	0.00
PM-MParts	10	KENWORTH		28/02/22	U BOLT INV 2398444	0.00	63.49	0.00
PM-MParts	10	KENWORTH	002388740	28/02/22	SHOCK ABSORBER - KONI INV 2388740	2.00	285.07	570.14
PM-MParts	16	KENWORTH	002388750	28/02/22	BUSHING - ANTI VIB BOT INV 2388750	2.00	71.80	143.60
PM-MParts	16	KENWORTH	002388862	28/02/22	512 MOUNT - RUBBER 50 INV 2388862	2.00	243.70	487.40
PM-MParts	14	KENWORTH	002392879	28/02/22	12V BATTERY MASTER SWITCH INV 2392879	1.00	759.05	759.05
PM-MParts	11	KENWORTH	002396608	28/02/22	PACGEN CENTRE BEARING SOLID INV 2396608	1.00	115.76	115.76
PM-MParts	16	KENWORTH	002396608	28/02/22	1810 UJ KIT INV 2396608	3.00	92.86	278.58
PM-MParts	16	KENWORTH	002396608	28/02/22	1710 UJ KIT INV 2396608	2.00	79.76	159.52
PM-MParts	11	KENWORTH	002396608	28/02/22	SEAL - PINION UNITISE INV 2396608	1.00	92.24	92.24
PM-MParts	16	KENWORTH	002396608	28/02/22	LOCK NUT PINION INV 2396608	1.00	17.89	17.89
PM-MParts	16	KENWORTH	002396608	28/02/22	WASHER - FLAT INV 2396608	1.00	8.10	8.10
PM-MParts	16	KENWORTH	002396657	28/02/22	ST/AXLE BRGS/STD SEAL/ HCAP KIT INV 2396657	2.00	112.79	225.58
PM-MParts	10	KENWORTH	002396657	28/02/22	SHOCK ABSORBER-KONI INV 2396657	2.00	285.07	570.14
PM-MParts	16	KENWORTH	002396657	28/02/22	PIN THREADED (SPRING INV 2396657	4.00	109.40	437.60
PM-MParts	16	KENWORTH	002396657	28/02/22	PIN THREADED (SPRING INV 2396657	2.00	121.31	242.62
PM-MParts	16	KENWORTH	002396657	28/02/22	BUSH-THREADED INV 2396657	2.00	58.77	117.54
PM-MParts	16	KENWORTH	002396657	28/02/22	TIE ROD END INV 2396657	2.00	43.18	86.36
PM-MParts	16	KENWORTH	002396664	28/02/22	KIT KING PIN KAISER INV 2396664	1.00	576.33	576.33
PM-MParts	16	KENWORTH	002396664	28/02/22	SHACKLE-FORGED INV 2396664	4.00	109.69	438.76
PM-MParts	10	KENWORTH	002398444	28/02/22	SPRING-FRONT TAPER L INV 2398444	2.00	1,718.89	3,437.78
PM-MParts	10	KENWORTH	002398444	28/02/22	U BOLT INV 2398444	4.00	63.49	253.96
PM-MParts	16	KENWORTH	002876408	28/02/22	BUSH - ASSY FRONT CAB INV 2876408	-2.00	452.37	-904.74

Total : Parts 8,114.21

Total for Service 8,284.21

Total for Work Order 8,284.21

Work Order	00063366	Work Order Date :	12/03/2022	Repair Location :	CAL	CBH Albany	General Repair/Maintenance	Units	Rate	Extension
Service Code:	PMR	PM Repairs - Non Service/ Non Contract		Meter Reading :	0					
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
LAB				00		12/03/22	Internal FLG Labour	0.00	0.00	0.00
LAB	HENDRIKS, NATHAN			00		12/03/22	REPLACE CAB MOUNTS. REPLACE BONNET MOUNTS. REPLACE BONNET HINGE. REPLACE FRONT SHOCKS	0.00	0.00	0.00

Freight Lines Group Work Order Service History

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

Work Order	00064407	Work Order Date :	29/03/2022	Repair Location :	CAL	CBH Albany	General Repair/Maintenance			
Service Code:	PMR	PM Repairs - Non Service/ Non Contract		Meter Reading :	540,358			Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
LAB			00			29/03/22	Internal FLG Labour	0.00	0.00	0.00
LAB	COPELAND, MICHAEL		00			29/03/22	NEW OIL FILTERS, NEW FUEL FILTERS - SERVICE KIT	0.00	0.00	0.00
								Total : Labour		0.00
								Total for Service		0.00
								Total for Work Order		0.00

Work Order	00064857	Work Order Date :	29/03/2022	Repair Location :	CAL	CBH Albany	General Repair/Maintenance			
Service Code:	PMR	PM Repairs - Non Service/ Non Contract		Meter Reading :	0			Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
LAB			00			29/03/22	Internal FLG Labour	0.00	0.00	0.00
LAB	HENDRIKS, NATHAN		00			29/03/22	CARRY OUT SERVICE AS PER SERVICE SHEET - 540358. ENGINE MOUNTS WORN OUT. FRONT END REBUILD. RIGHT FRONT DRIVE SHOCK LEAKING. LEAKING PTO. BIT GRINDY ON BALLRACE. INSIDE TAG ON RIGHT AND LEFTY BOLD	0.00	0.00	0.00
								Total : Labour		0.00
								Total for Service		0.00
								Total for Work Order		0.00

Work Order	00064307	Work Order Date :	31/03/2022	Repair Location :	CAL	CBH Albany				
Service Code:	TYR	Tyre Replacements		Meter Reading :	0			Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
		TY-Tyrechange		15	ALBCOMTY	31/03/22	Tyrechange 113194	0.00	22.73	0.00
		TY-Wheel Balance		15	ALBCOMTY	31/03/22	Wheel Balance - 113194	0.00	31.82	0.00
		TY-Tyrechange		15	ALBCOMTY	113194	31/03/22 Tyrechange 113194	2.00	22.73	45.46
		TY-Wheel Balance		15	ALBCOMTY	113194	31/03/22 Wheel Balance - 113194	2.00	31.82	63.64
								Total : Labour		109.10
								Total for Service		109.10
								Total for Work Order		109.10

Work Order	00065044	Work Order Date :	31/03/2022	Repair Location :	CAL	CBH Albany				
Service Code:	PMR	PM Repairs - Non Service/ Non Contract		Meter Reading :	0			Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
		PM-MParts		16	KENWORTH	31/03/22	BRKT ASSY- BRAKE - FREIGHT INV 2402381	0.00	60.00	0.00
		PM-MParts		16	KENWORTH	31/03/22	CARRIER - NEW FRONT - FREIGHT INV 2410268	0.00	200.00	0.00
		PM-MParts		16	KENWORTH	002402381	31/03/22 BRKT ASSY- BRAKE - FREIGHT INV 2402381	1.00	60.00	60.00
		PM-MParts		16	KENWORTH	002410268	31/03/22 CARRIER - NEW FRONT - FREIGHT INV 2410268	1.00	200.00	200.00
								Total : Labour		260.00
		PM-MParts		16	KENWORTH	31/03/22	TIE ROD END INV 2401512	0.00	50.10	0.00

Freight Lines Group

Work Order Service History

PM-MParts	02	KENWORTH	31/03/22	TRP BRAKE DRUM 5"" INV 2401512	0.00	123.18	0.00
PM-MParts	02	KENWORTH	31/03/22	KIT BRAKE SHOE STEER INV 2401512	0.00	160.81	0.00
PM-MParts	16	KENWORTH	31/03/22	CAMSHAFT INV 2401512	0.00	88.12	0.00
PM-MParts	16	KENWORTH	31/03/22	SLACK ADJUSTER INV 2401512	0.00	26.22	0.00
PM-MParts	16	KENWORTH	31/03/22	CHAMBER-SERVICE TYP INV 2401512	0.00	29.50	0.00
PM-MParts	16	KENWORTH	31/03/22	KIT-S CAM REPAIR R/WELL DRIVE INV 2401512	0.00	92.47	0.00
PM-MParts	11	KENWORTH	31/03/22	HOSE ASSY AIR BRA INV 2401512	0.00	37.10	0.00
PM-MParts	16	KENWORTH	31/03/22	KIT INV 2402868	0.00	13.94	0.00
PM-MParts	02	KENWORTH	31/03/22	BRKT ASSY- BRAKE INV 2402381	0.00	203.65	0.00
PM-MParts	10	KENWORTH	31/03/22	SHOCK AB NEWAY INV 2402379	0.00	113.91	0.00
PM-MParts	16	KENWORTH	31/03/22	BUSHING-REAR ENGINE INV 2403307	0.00	220.01	0.00
PM-MParts	16	KENWORTH	31/03/22	BUSH ANTI VIBRATION INV 2403307	0.00	99.69	0.00
PM-MParts	16	KENWORTH	31/03/22	BUSHING SNUBBER BAR INV 2403307	0.00	105.69	0.00
PM-MParts	16	KENWORTH	31/03/22	SPIN ON ADAPTOR INV 2410470	0.00	36.79	0.00
PM-MParts	08	KENWORTH	31/03/22	CARRIER - NEW FRONT INV 2410268	0.00	14,000.00	0.00
PM-MParts	08	KENWORTH	31/03/22	CARRIER - NEW REAR INV 2410268	0.00	7,000.00	0.00
PM-MParts	11	KENWORTH	31/03/22	HOSE-ANCHOR INV 2411604	0.00	4.33	0.00
PM-MParts	16	KENWORTH	31/03/22	AIR DRYER KIT INV 2413277	0.00	600.53	0.00
PM-MParts	16	KENWORTH	31/03/22	BREATHER ASSY INV 2414443	0.00	7.62	0.00
PM-MParts	16	KENWORTH 002401512	31/03/22	TIE ROD END INV 2401512	2.00	50.10	100.20
PM-MParts	02	KENWORTH 002401512	31/03/22	TRP BRAKE DRUM 5"" INV 2401512	2.00	123.18	246.36
PM-MParts	16	KENWORTH 002401512	31/03/22	CAMSHAFT INV 2401512	2.00	88.12	176.24
PM-MParts	02	KENWORTH 002401512	31/03/22	KIT BRAKE SHOE STEER INV 2401512	2.00	160.81	321.62
PM-MParts	16	KENWORTH 002401512	31/03/22	SLACK ADJUSTER INV 2401512	2.00	26.22	52.44
PM-MParts	16	KENWORTH 002401512	31/03/22	CHAMBER-SERVICE TYP INV 2401512	2.00	29.50	59.00
PM-MParts	16	KENWORTH 002401512	31/03/22	KIT-S CAM REPAIR R/WELL DRIVE INV 2401512	1.00	92.47	92.47
PM-MParts	11	KENWORTH 002401512	31/03/22	HOSE ASSY AIR BRA INV 2401512	2.00	37.10	74.20
PM-MParts	10	KENWORTH 002402379	31/03/22	SHOCK AB NEWAY INV 2402379	6.00	113.91	683.46
PM-MParts	02	KENWORTH 002402381	31/03/22	BRKT ASSY- BRAKE INV 2402381	2.00	203.65	407.30
PM-MParts	16	KENWORTH 002402868	31/03/22	KIT INV 2402868	2.00	13.94	27.88
PM-MParts	16	KENWORTH 002403307	31/03/22	BUSHING-REAR ENGINE INV 2403307	1.00	220.01	220.01
PM-MParts	16	KENWORTH 002403307	31/03/22	BUSH ANTI VIBRATION INV 2403307	2.00	99.69	199.38
PM-MParts	16	KENWORTH 002403307	31/03/22	BUSHING SNUBBER BAR INV 2403307	1.00	105.69	105.69
PM-MParts	08	KENWORTH 002410268	31/03/22	CARRIER - NEW FRONT INV 2410268	1.00	14,000.00	14,000.00
PM-MParts	08	KENWORTH 002410268	31/03/22	CARRIER - NEW REAR INV 2410268	1.00	7,000.00	7,000.00
PM-MParts	16	KENWORTH 002410470	31/03/22	SPIN ON ADAPTOR INV 2410470	1.00	36.79	36.79
PM-MParts	11	KENWORTH 002411604	31/03/22	HOSE-ANCHOR INV 2411604	2.00	4.33	8.66
PM-MParts	16	KENWORTH 002413277	31/03/22	AIR DRYER KIT INV 2413277	1.00	600.53	600.53

Freight Lines Group Work Order Service History

PM-MParts	16	KENWORTH	002414443	31/03/22	BREATHER ASSY INV 2414443	2.00	7.62	15.24
Total : Parts								24,427.47
Total for Service								24,687.47
Total for Work Order								24,687.47

Work Order 00064447 Work Order Date : 08/04/2022 Repair Location : CAL CBH Albany

Service Code: PMR		PM Repairs - Non Service/ Non Contract				Meter Reading : 0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
		PM-MLabour		00	ICSGROUP		08/04/22 CHECK OIL PRESSURE GUAGE OPERATION - ALL OK. INV 6126	0.00	130.00	0.00
		PM-MLabour		00	ICSGROUP		08/04/22 DIAGNOSE AND REPLACE FAULTY ISOLATION SWITCH CAUSING VOLT DROP ON CHARGING AND STARTING. REPLACE GLOBES FOR ROOF LIGHTS. RE-SECURE BATTERIES USING EXTRA RUBBER AND NEW BOLTS INV 6126	0.00	130.00	0.00
		PM-MLabour		00	ICSGROUP	00006126	08/04/22 DIAGNOSE AND REPLACE FAULTY ISOLATION SWITCH CAUSING VOLT DROP ON CHARGING AND STARTING. REPLACE GLOBES FOR ROOF LIGHTS. RE-SECURE BATTERIES USING EXTRA RUBBER AND NEW BOLTS INV 6126	2.00	130.00	260.00
		PM-MLabour		00	ICSGROUP	00006126	08/04/22 CHECK OIL PRESSURE GUAGE OPERATION - ALL OK. INV 6126	0.50	130.00	65.00
Total : Labour										325.00
		PM-MParts		16	ICSGROUP		08/04/22 SUNDRIES INV 6126	0.00	10.00	0.00
		PM-MParts		16	ICSGROUP	00006126	08/04/22 SUNDRIES INV 6126	1.00	10.00	10.00
Total : Parts										10.00
Total for Service										335.00
Total for Work Order										335.00

Work Order 00064728 Work Order Date : 08/04/2022 Repair Location : CAL CBH Albany

Service Code: PMR		PM Repairs - Non Service/ Non Contract				Meter Reading : 0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
		PM-MLabour		00	D&KENG		08/04/22 BORE AND SLEEVE BRAKE HOUSINGS AS REQUESTED INV 4574	0.00	402.50	0.00
		PM-MLabour		00	D&KENG	00004574	08/04/22 BORE AND SLEEVE BRAKE HOUSINGS AS REQUESTED INV 4574	1.00	402.50	402.50
Total : Labour										402.50
		PM-MParts		16	D&KENG		08/04/22 MATERIALS INV 4574	0.00	30.00	0.00
		PM-MParts		16	D&KENG	00004574	08/04/22 MATERIALS INV 4574	1.00	30.00	30.00
Total : Parts										30.00
Total for Service										432.50
Total for Work Order										432.50

Work Order 00064880 Work Order Date : 14/04/2022 Repair Location : CAL CBH Albany

Service Code: PMR		PM Repairs - Non Service/ Non Contract				Meter Reading : 0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
		PM-MLabour		00	GRESOUAL		14/04/22 LASER WHEEL ALIGNMENT ON STEERS INV 1664	0.00	280.00	0.00
		PM-MLabour		00	GRESOUAL	00001664	14/04/22 LASER WHEEL ALIGNMENT ON STEERS INV 1664	1.00	280.00	280.00

Freight Lines Group Work Order Service History

Total : Labour 280.00
Total for Service 280.00
Total for Work Order 280.00

Work Order	00065130	Work Order Date :	28/04/2022	Repair Location :	CAL	CBH Albany				
Service Code:	PMR	PM Repairs - Non Service/ Non Contract				Meter Reading :	0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
		PM-MLabour		00	ALCUHY		28/04/22 MANUFACTURE 4 HOSESAS PER SAMPLE WITH SPIRAL GUARD INV 168423	0.00	128.12	0.00
		PM-MLabour		00	ALCUHY	168423	28/04/22 MANUFACTURE 4 HOSESAS PER SAMPLE WITH SPIRAL GUARD INV 168423	1.00	128.12	128.12
								Total : Labour		128.12
		PM-MParts		20	ALCUHY		28/04/22 HOSE INV 168423	0.00	33.98	0.00
		PM-MParts		20	ALCUHY		28/04/22 HOSE INV 168423	0.00	46.99	0.00
		PM-MParts		20	ALCUHY		28/04/22 HOSE TAIL & FERRULE INV 168423	0.00	67.89	0.00
		PM-MParts		20	ALCUHY		28/04/22 SPIRAL GUARD INV 168423	0.00	6.52	0.00
		PM-MParts		16	ALCUHY		28/04/22 SPIRAL GUARD INV 168423	0.00	16.74	0.00
		PM-MParts		20	ALCUHY		28/04/22 SPIRAL GUARD INV 168423	0.00	8.14	0.00
		PM-MParts		20	ALCUHY		28/04/22 SPIRAL GUARD INV 168423	0.00	8.14	0.00
		PM-MParts		20	ALCUHY		28/04/22 1/2" CRIMP FERRULE INV 168423	0.00	12.58	0.00
		PM-MParts		20	ALCUHY		28/04/22 HOSE TAIL INV 168423	0.00	24.60	0.00
		PM-MParts		20	ALCUHY		28/04/22 HOSE TAIL INV 168423	0.00	11.60	0.00
		PM-MParts		16	ALCUHY		28/04/22 HOSE DISPOSAL INV 168423	0.00	3.15	0.00
		PM-MParts		16	ALCUHY	168423	28/04/22 HOSE DISPOSAL INV 168423	1.00	3.15	3.15
		PM-MParts		20	ALCUHY	168423	28/04/22 HOSE TAIL INV 168423	1.00	11.60	11.60
		PM-MParts		20	ALCUHY	168423	28/04/22 HOSE TAIL INV 168423	3.00	24.60	73.80
		PM-MParts		20	ALCUHY	168423	28/04/22 1/2" CRIMP FERRULE INV 168423	4.00	12.58	50.32
		PM-MParts		20	ALCUHY	168423	28/04/22 SPIRAL GUARD INV 168423	1.37	8.14	11.15
		PM-MParts		20	ALCUHY	168423	28/04/22 SPIRAL GUARD INV 168423	1.33	8.14	10.83
		PM-MParts		16	ALCUHY	168423	28/04/22 SPIRAL GUARD INV 168423	1.29	16.74	21.59
		PM-MParts		20	ALCUHY	168423	28/04/22 SPIRAL GUARD INV 168423	1.03	6.52	6.72
		PM-MParts		20	ALCUHY	168423	28/04/22 HOSE TAIL & FERRULE INV 168423	4.00	67.89	271.56
		PM-MParts		20	ALCUHY	168423	28/04/22 HOSE INV 168423	2.70	46.99	126.87
		PM-MParts		20	ALCUHY	168423	28/04/22 HOSE INV 168423	2.32	33.98	78.83
								Total : Parts		666.42
								Total for Service		794.54
								Total for Work Order		794.54

Work Order	00065626	Work Order Date :	29/04/2022	Repair Location :	CAL	CBH Albany				
Service Code:	PMR	PM Repairs - Non Service/ Non Contract				Meter Reading :	0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
		PM-MParts		16	KENWORTH		29/04/22 DRAGLINK - FREIGHT INV 2402380	0.00	25.00	0.00
		PM-MParts		16	KENWORTH	002402380	29/04/22 DRAGLINK - FREIGHT INV 2402380	1.00	25.00	25.00

Freight Lines Group Work Order Service History

							Total : Labour	25.00
PM-MParts	16	KENWORTH	29/04/22	VALVE GOVERNOR INV 2415792	0.00	83.09	0.00	
PM-MParts	16	KENWORTH	29/04/22	SPIDER ASSEMBLY INV 2415978	0.00	348.15	0.00	
PM-MParts	16	KENWORTH	29/04/22	DRAGLINK INV 2402380	0.00	909.24	0.00	
PM-MParts	16	KENWORTH	29/04/22	VALVE- HADLEY HEIGHT INV 2430014	0.00	233.54	0.00	
PM-MParts	16	KENWORTH	29/04/22	KENWORTH MAG PRO TORCH INV 2430014	0.00	81.90	0.00	
PM-MParts	16	KENWORTH 002402380	29/04/22	DRAGLINK INV 2402380	1.00	909.24	909.24	
PM-MParts	16	KENWORTH 002415792	29/04/22	VALVE GOVERNOR INV 2415792	1.00	83.09	83.09	
PM-MParts	16	KENWORTH 002415978	29/04/22	SPIDER ASSEMBLY INV 2415978	2.00	348.15	696.30	
PM-MParts	16	KENWORTH 002430014	29/04/22	VALVE- HADLEY HEIGHT INV 2430014	2.00	233.54	467.08	
PM-MParts	16	KENWORTH 002430014	29/04/22	KENWORTH MAG PRO TORCH INV 2430014	1.00	81.90	81.90	
							Total : Parts	2,237.61
							Total for Service	2,262.61
							Total for Work Order	2,262.61

Work Order	00065637	Work Order Date :	29/04/2022		Repair Location :	CAL CBH Albany					
Service Code:	PMR	PM Repairs - Non Service/ Non Contract				Meter Reading :	0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension	
		PM-MParts		40	TRULINEAB		29/04/22 BATTERY EXTREME 12V 810 CCA INV 7761108	0.00	177.93	0.00	
		PM-MParts		16	TRULINEAB		29/04/22 WINDOW KIT 3 1/2" INV 7761108	0.00	9.82	0.00	
		PM-MParts		06	TRULINEAB		29/04/22 CAT COOLANT 18L INV 7769337	0.00	119.33	0.00	
		PM-MParts		16	TRULINEAB		29/04/22 AIR DRYER 12V TURBO 2000 INV 7799364	0.00	609.03	0.00	
		PM-MParts		40	TRULINEAB	7761108	29/04/22 BATTERY EXTREME 12V 810 CCA INV 7761108	4.00	177.93	711.72	
		PM-MParts		16	TRULINEAB	7761108	29/04/22 WINDOW KIT 3 1/2" INV 7761108	2.00	9.82	19.64	
		PM-MParts		06	TRULINEAB	7769337	29/04/22 CAT COOLANT 18L INV 7769337	1.00	119.33	119.33	
		PM-MParts		16	TRULINEAB	7799364	29/04/22 AIR DRYER 12V TURBO 2000 INV 7799364	1.00	609.03	609.03	
							Total : Parts			1,459.72	
							Total for Service			1,459.72	
							Total for Work Order			1,459.72	

Work Order	00065102	Work Order Date :	01/05/2022		Repair Location :	CAL CBH Albany		General Repair/Maintenance			
Service Code:	PMR	PM Repairs - Non Service/ Non Contract				Meter Reading :	0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension	
LAB				00			01/05/22 Internal FLG Labour	0.00	0.00	0.00	
LAB	HENDRIKS, NATHAN			00			01/05/22 REPLACE ORING ON TURBO DRAIN HOSE	0.00	0.00	0.00	
							Total : Labour			0.00	
							Total for Service			0.00	
							Total for Work Order			0.00	

Work Order	00065212	Work Order Date :	03/05/2022		Repair Location :	CAL CBH Albany					
Service Code:	PMR	PM Repairs - Non Service/ Non Contract				Meter Reading :	0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension	
		PM-MParts		16	KENWORTH		03/05/22 BUSH ASSY FRONT CAB INV 2388656	0.00	452.37	0.00	

Work Order Service History

PM-MParts	16	KENWORTH	03/05/22	PIN-HOOD LOCATING INV 2388656	0.00	72.90	0.00
PM-MParts	16	KENWORTH	03/05/22	BUSHING ANTI VIB TOP INV 2388656	0.00	54.52	0.00
PM-MParts	16	KENWORTH 002388656	03/05/22	BUSH ASSY FRONT CAB INV 2388656	2.00	452.37	904.74
PM-MParts	16	KENWORTH 002388656	03/05/22	PIN-HOOD LOCATING INV 2388656	2.00	72.90	145.80
PM-MParts	16	KENWORTH 002388656	03/05/22	BUSHING ANTI VIB TOP INV 2388656	2.00	54.52	109.04
Total : Parts							1,159.58
Total for Service							1,159.58
Total for Work Order							1,159.58

Work Order	00065291	Work Order Date :	05/05/2022	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	20		ALCUHY	05/05/22	ADAPTOR INV 168489	0.00	8.37	0.00	
		PM-MParts	20		ALCUHY	168489	05/05/22	ADAPTOR INV 168489	2.00	8.37	16.74
Total : Parts										16.74	
Total for Service											16.74
Total for Work Order											16.74

Work Order	00065681	Work Order Date :	21/05/2022	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			21/05/22	Internal FLG Labour	0.00	0.00	0.00	
LAB	COPELAND, MICHAEL		00			21/05/22	CARRY OUT B ERVICE + NEW GOVENER VALVE	0.00	0.00	0.00	
Total : Labour											0.00
Total for Service											0.00
Total for Work Order											0.00

Work Order	00065677	Work Order Date :	24/05/2022	Repair Location :	CAL	CBH Albany	General Repair/Maintenance				
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	557,032					
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension	
LAB			00			24/05/22	Internal FLG Labour	0.00	0.00	0.00	
LAB	IFOULD, Scott		00			24/05/22	TROUBLESHOOTING ON AIR DRYER PROBLEM RECDAFIYED. NEW ROAD TRAIN SIGN	0.00	45.00	0.00	
Total : Labour											0.00
Total for Service											0.00
Total for Work Order											0.00

Work Order	00065942	Work Order Date :	24/05/2022	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	20		ALCUHY	24/05/22	ADAPTOR INV C30904	0.00	10.68	0.00	
		PM-MParts	16		ALCUHY	24/05/22	ADAPTOR INV C30904	0.00	23.71	0.00	
		PM-MParts	20		ALCUHY	C30904	24/05/22	ADAPTOR INV C30904	1.00	10.68	10.68
		PM-MParts	16		ALCUHY	C30904	24/05/22	ADAPTOR INV C30904	1.00	23.71	23.71
Total : Parts											34.39

Work Order Service History

Total for Service 34.39

Total for Work Order 34.39

Work Order		00066599		Work Order Date :		31/05/2022		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		16	TRULINEAB		31/05/22	UNION TUBE QUICK CONNECT 5/8" INV 7857316		0.00	16.83	0.00
		PM-MParts		16	TRULINEAB		31/05/22	FLEXIBLE HOLD DOWN STRAP 980MM - 31" R INV 7862429		0.00	2.51	0.00
		PM-MParts		16	TRULINEAB	7858316	31/05/22	UNION TUBE QUICK CONNECT 5/8" INV 7857316		1.00	16.83	16.83
		PM-MParts		16	TRULINEAB	7862429	31/05/22	FLEXIBLE HOLD DOWN STRAP 980MM - 31" R INV 7862429		1.00	2.51	2.51
										Total : Parts		19.34
										Total for Service		19.34
										Total for Work Order		19.34

Work Order		00066604		Work Order Date :		31/05/2022		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		16	KENWORTH		31/05/22	FREIGHT INV 2436257		0.00	20.00	0.00
		PM-MParts		16	KENWORTH		31/05/22	FREIGHT INV 2444274		0.00	20.00	0.00
		PM-MParts		16	KENWORTH	002436257	31/05/22	FREIGHT INV 2436257		1.00	20.00	20.00
		PM-MParts		16	KENWORTH	002444274	31/05/22	FREIGHT INV 2444274		1.00	20.00	20.00
										Total : Labour		40.00
		PM-MParts		16	KENWORTH		31/05/22	VENT - FUEL TANK INV 2433960		0.00	99.43	0.00
		PM-MParts		16	KENWORTH		31/05/22	NUT 1SO HUB INV 2436257		0.00	11.12	0.00
		PM-MParts		16	KENWORTH		31/05/22	STUD - M22 X 1.5 LENGTH INV 2437636		0.00	23.56	0.00
		PM-MParts		16	KENWORTH		31/05/22	SUPPORT-HOOD INV 2443900		0.00	131.82	0.00
		PM-MParts		16	KENWORTH		31/05/22	HOOK-HOOD INV 2443900		0.00	70.85	0.00
		PM-MParts		06	KENWORTH		31/05/22	AIR FILTER INV 2443900		0.00	61.87	0.00
		PM-MParts		16	KENWORTH		31/05/22	GASKET INV 2444658		0.00	8.56	0.00
		PM-MParts		11	KENWORTH		31/05/22	V BELT-TRP 17/32TWX6 INV 2444274		0.00	12.05	0.00
		PM-MParts		11	KENWORTH		31/05/22	PULLEY-ALTERNATOR INV 2444274		0.00	132.72	0.00
		PM-MParts		16	KENWORTH		31/05/22	GASKET INV 2446178		0.00	8.56	0.00
		PM-MParts		16	KENWORTH	002433960	31/05/22	VENT - FUEL TANK INV 2433960		4.00	99.43	397.72
		PM-MParts		16	KENWORTH	002436257	31/05/22	NUT 1SO HUB INV 2436257		1.00	11.12	11.12
		PM-MParts		16	KENWORTH	002437636	31/05/22	STUD - M22 X 1.5 LENGTH INV 2437636		1.00	23.56	23.56
		PM-MParts		16	KENWORTH	002443900	31/05/22	SUPPORT-HOOD INV 2443900		1.00	131.82	131.82
		PM-MParts		16	KENWORTH	002443900	31/05/22	HOOK-HOOD INV 2443900		1.00	70.85	70.85
		PM-MParts		06	KENWORTH	002443900	31/05/22	AIR FILTER INV 2443900		1.00	61.87	61.87
		PM-MParts		11	KENWORTH	002444274	31/05/22	V BELT-TRP 17/32TWX6 INV 2444274		2.00	12.05	24.10
		PM-MParts		11	KENWORTH	002444274	31/05/22	PULLEY-ALTERNATOR INV 2444274		1.00	132.72	132.72

Work Order Service History

PM-MParts	16	KENWORTH	002444658	31/05/22	GASKET INV 2444658	3.00	8.56	25.68
PM-MParts	16	KENWORTH	002446178	31/05/22	GASKET INV 2446178	2.00	8.56	17.12
Total : Parts								896.56
Total for Service								936.56
Total for Work Order								936.56

Work Order	00066036	Work Order Date :	07/06/2022	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			07/06/22	0.00	0.00	0.00
LAB	HENDRIKS, NATHAN			00			07/06/22	0.00	0.00	0.00
								Total : Labour		0.00
								Total for Service		0.00
								Total for Work Order		0.00

Work Order	00066861	Work Order Date :	09/06/2022	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		00	ICSGROUP		09/06/22	0.00	130.00	0.00
		PM-MLabour		00	ICSGROUP	I7211	09/06/22	0.75	130.00	97.50
		PM-MParts		16	ICSGROUP		09/06/22	0.00	10.78	0.00
		PM-MParts		16	ICSGROUP	I7211	09/06/22	2.00	10.78	21.56
								Total : Labour		97.50
								Total for Service		119.06
								Total for Work Order		119.06

Work Order	00066773	Work Order Date :	13/06/2022	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		02	ALLTRU		13/06/22	0.00	412.50	0.00
		PM-MParts		02	ALLTRU	415156	13/06/22	2.00	412.50	825.00
								Total : Parts		825.00
								Total for Service		825.00
								Total for Work Order		825.00

Work Order	00066488	Work Order Date :	14/06/2022	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

Freight Lines Group Work Order Service History

PM-MLabour	00	WESTRAC		14/06/22	TEST/CHECK AND ADJUST INLET/EXHAUST VALVE-N-REMOVE AIR INTAKE SYSTEM, AIR CLEANER, PIPES. CARRY OUT VALVE SET, J BRAKE SET, INJECTOR HEIGHT SET. CHECK AIR SYTSTEM FIND UNLOADER VALVE STICKING. CUSTOMER WILL SORT OUT SIB1625335	0.00	474.00	0.00	
PM-MLabour	00	WESTRAC	SI1625335	14/06/22	TEST/CHECK AND ADJUST INLET/EXHAUST VALVE-N-REMOVE AIR INTAKE SYSTEM, AIR CLEANER, PIPES. CARRY OUT VALVE SET, J BRAKE SET, INJECTOR HEIGHT SET. CHECK AIR SYTSTEM FIND UNLOADER VALVE STICKING. CUSTOMER WILL SORT OUT SIB1625335	1.00	474.00	474.00	
								Total : Parts	474.00
PM-MParts	00	WESTRAC		14/06/22	ENVIROMENTALS SI 1625335	0.00	14.22	0.00	
PM-MParts	00	WESTRAC	SI1625335	14/06/22	ENVIROMENTALS SI 1625335	1.00	14.22	14.22	
								Total : Supplies	14.22
								Total for Service	488.22
								Total for Work Order	488.22

Work Order	00067878	Work Order Date :	30/06/2022	Repair Location :	CAL	CBH Albany				
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0	Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
		PM-MParts	16	KENWORTH		30/06/22	NON LOCKING CAP WITH VENT INV 2455439	0.00	49.71	0.00
		PM-MParts	16	KENWORTH		30/06/22	LINKAGE ASSY HEIGHT INV 2461855	0.00	54.93	0.00
		PM-MParts	16	KENWORTH	002461855	30/06/22	LINKAGE ASSY HEIGHT INV 2461855	1.00	54.93	54.93
		PM-MParts	16	KENWORTH	0024755439	30/06/22	NON LOCKING CAP WITH VENT INV 2455439	1.00	49.71	49.71
								Total : Parts	104.64	
								Total for Service	104.64	
								Total for Work Order	104.64	

Work Order	00067332	Work Order Date :	13/07/2022	Repair Location :	CAL	CBH Albany				
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0	Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
		PM-MParts	16	KENWORTH		13/07/22	VALVE - HADLEY HEIGHT INV 2435403	0.00	175.45	0.00
		PM-MParts	16	KENWORTH	002435403	13/07/22	VALVE - HADLEY HEIGHT INV 2435403	2.00	175.45	350.90
								Total : Parts	350.90	
								Total for Service	350.90	
								Total for Work Order	350.90	

Work Order	00068102	Work Order Date :	31/07/2022	Repair Location :	CAL	CBH Albany				
Service Code:	TYR	Tyre Replacements			Meter Reading :	580,100	Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
		TY-TYRECHANGI	15	ALBCOMTY		31/07/22	11RR2.5 CLEANSKINS FITTED 114007	0.00	22.73	0.00
		TY-TYRECHANGI	15	ALBCOMTY	114007	31/07/22	11RR2.5 CLEANSKINS FITTED 114007	8.00	22.73	181.84
								Total : Labour	181.84	
								Total for Service	181.84	
								Total for Work Order	181.84	

Work Order Service History

Work Order		00068379		Work Order Date :		01/08/2022		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		16	KENWORTH		01/08/22	FREIGHT INV 2471607		0.00	10.00	0.00		
		PM-MParts		16	KENWORTH	002471607	01/08/22	FREIGHT INV 2471607		1.00	10.00	10.00		
												Total : Labour	10.00	
		PM-MParts		16	KENWORTH		01/08/22	BUSH-ASS'Y FRONT CAB INV 2470467		0.00	739.31	0.00		
		PM-MParts		16	KENWORTH		01/08/22	BUSH-ANTI VIBRATION INV 2470467		0.00	106.57	0.00		
		PM-MParts		16	KENWORTH		01/08/22	BUSH-REAR ENGINE INV 2470467		0.00	254.50	0.00		
		PM-MParts		16	KENWORTH		01/08/22	BUSH-SNUBBER BAR INV 2470467		0.00	172.73	0.00		
		PM-MParts		16	KENWORTH		01/08/22	BUSH-ASS'Y FRONT CAB INV 2880627		0.00	739.31	0.00		
		PM-MParts		16	KENWORTH		01/08/22	512 MOUNT - RUBBER 60 INV 2471607		0.00	329.11	0.00		
		PM-MParts		16	KENWORTH	002470467	01/08/22	BUSH-ASS'Y FRONT CAB INV 2470467		2.00	739.31	1,478.62		
		PM-MParts		16	KENWORTH	002470467	01/08/22	BUSH-ANTI VIBRATION INV 2470467		2.00	106.57	213.14		
		PM-MParts		16	KENWORTH	002470467	01/08/22	BUSH-REAR ENGINE INV 2470467		2.00	254.50	509.00		
		PM-MParts		16	KENWORTH	002470467	01/08/22	BUSH-SNUBBER BAR INV 2470467		2.00	172.73	345.46		
		PM-MParts		16	KENWORTH	002471607	01/08/22	512 MOUNT - RUBBER 60 INV 2471607		2.00	329.11	658.22		
		PM-MParts		16	KENWORTH	002880627	01/08/22	BUSH-ASS'Y FRONT CAB INV 2880627		-2.00	739.31	-1,478.62		
												Total : Parts	1,725.82	
												Total for Service	1,735.82	
												Total for Work Order	1,735.82	
Work Order		00069153		Work Order Date :		01/08/2022		Repair Location :		CAL CBH Albany				
Service Code:		TYR		Tyre Replacements				Meter Reading :		0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details		Units	Rate	Extension		
		TY-TYRECHANGI		15	ALBCOMTY		01/08/22	ROTATE 113310		0.00	22.73	0.00		
		TY-Wheel Balance		15	ALBCOMTY		01/08/22	Wheel Balance - TITAU 113310		0.00	31.82	0.00		
		TY-TYRECHANGI		15	ALBCOMTY	113310	01/08/22	ROTATE 113310		2.00	22.73	45.46		
		TY-Wheel Balance		15	ALBCOMTY	113310	01/08/22	Wheel Balance - TITAU 113310		2.00	31.82	63.64		
												Total : Labour	109.10	
												Total for Service	109.10	
												Total for Work Order	109.10	
Work Order		00068322		Work Order Date :		09/08/2022		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	NOAKES, JOSHUA R			00			09/08/22	2 NEW CAB MOUNTS, 2 NEW ENGINE MOUNTS, 2 NEW CAB SHOCKS, 2 NEW FRONT SHOCKS		0.00	0.00	0.00		
												Total : Labour	0.00	
												Total for Service	0.00	
												Total for Work Order	0.00	
Work Order		00069104		Work Order Date :		10/08/2022		Repair Location :		ESP		Esperance 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		15	TYRLAKGR		16/08/22 SPIDER RIM 8.25 X 22.5 128323	0.00	200.00	0.00
		PM-MParts		15	TYRLAKGR		16/08/22 BF GOODRICH 11R22.5 RCTRLS TL 148/145LVG GO 128323	0.00	374.55	0.00
		PM-Lights		00	TYRLAKGR		16/08/22 TUBLESS TRUCK VALVE 128323	0.00	16.36	0.00
		PM-Lights		00	TYRLAKGR		16/08/22 FITTING TRUCK TYRE 128323	0.00	13.64	0.00
		PM-MParts		15	TYRLAKGR	128323	16/08/22 SPIDER RIM 8.25 X 22.5 128323	1.00	200.00	200.00
		PM-MParts		15	TYRLAKGR	128323	16/08/22 BF GOODRICH 11R22.5 RCTRLS TL 148/145LVG GO 128323	1.00	374.55	374.55
		PM-Lights		00	TYRLAKGR	128323	16/08/22 TUBLESS TRUCK VALVE 128323	1.00	16.36	16.36
		PM-Lights		00	TYRLAKGR	128323	16/08/22 FITTING TRUCK TYRE 128323	1.00	13.64	13.64
								Total : Parts		604.55
								Total for Service		604.55
								Total for Work Order		604.55

Work Order		00068955	Work Order Date :		23/08/2022	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		20	ALCUHY		23/08/22 NO7 5/8 X 1/2 FLARE UNION INV C31411	0.00	16.78	0.00
		PM-MParts		20	ALCUHY		23/08/22 NO8 5/8 X 1/2 FLARE ELBOW INV C31411	0.00	25.37	0.00
		PM-MParts		20	ALCUHY	C31411	23/08/22 NO7 5/8 X 1/2 FLARE UNION INV C31411	4.00	16.78	67.12
		PM-MParts		20	ALCUHY	C31411	23/08/22 NO8 5/8 X 1/2 FLARE ELBOW INV C31411	4.00	25.37	101.48
								Total : Parts		168.60
								Total for Service		168.60
								Total for Work Order		168.60

Work Order		00068937	Work Order Date :		25/08/2022	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		16	TRULINEAB		25/08/22 OLIVE 6MM INV 7973360	0.00	0.80	0.00
		PM-MParts		16	TRULINEAB		25/08/22 INSERT - NYLON AIRBRAKE INV 7973360	0.00	0.81	0.00
		PM-MParts		16	TRULINEAB		25/08/22 UNION 8MM QUICK CONNECT INV 7973360	0.00	13.81	0.00
		PM-MParts		20	TRULINEAB		25/08/22 COUPLING 1/4 NPT FEMALE INV 7973360	0.00	4.17	0.00
		PM-MParts		16	TRULINEAB		25/08/22 ELBOW 90DEG PUSH/CONNECT 8MM X 1/4" INV 7973360	0.00	15.43	0.00
		PM-MParts		16	TRULINEAB		25/08/22 COUPLING 3/8 X 1/4 NPT FEMALE INV 7973360	0.00	3.65	0.00
		PM-MParts		16	TRULINEAB	7973360	25/08/22 OLIVE 6MM INV 7973360	1.00	0.80	0.80
		PM-MParts		16	TRULINEAB	7973360	25/08/22 INSERT - NYLON AIRBRAKE INV 7973360	1.00	0.81	0.81
		PM-MParts		16	TRULINEAB	7973360	25/08/22 UNION 8MM QUICK CONNECT INV 7973360	1.00	13.81	13.81
		PM-MParts		20	TRULINEAB	7973360	25/08/22 COUPLING 1/4 NPT FEMALE INV 7973360	1.00	4.17	4.17
		PM-MParts		16	TRULINEAB	7973360	25/08/22 ELBOW 90DEG PUSH/CONNECT 8MM X 1/4" INV 7973360	1.00	15.43	15.43
		PM-MParts		16	TRULINEAB	7973360	25/08/22 COUPLING 3/8 X 1/4 NPT FEMALE INV 7973360	1.00	3.65	3.65

Freight Lines Group Work Order Service History

Total : Parts 38.67
Total for Service 38.67
Total for Work Order 38.67

Work Order		00069965		Work Order Date :		31/08/2022		Repair Location :		CAL CBH Albany				
Service Code:		PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details							
		PM-MLabour		00	KENWORTH		31/08/22	R & R KING PIN BUSHES INV 6433897			0.00	150.00	0.00	
		PM-MParts		16	KENWORTH		31/08/22	FREIGHT INV 2499269			0.00	90.00	0.00	
		PM-MParts		16	KENWORTH	002499269	31/08/22	FREIGHT INV 2499269			1.00	90.00	90.00	
		PM-MLabour		00	KENWORTH	006433897	31/08/22	R & R KING PIN BUSHES INV 6433897			1.00	150.00	150.00	
Total : Labour												240.00		
		PM-MParts		16	KENWORTH		31/08/22	KIT KING PIN INV 2493623			0.00	253.64	0.00	
		PM-MParts		16	KENWORTH		31/08/22	NUT-WHEEL-BEARING INV 2496596			0.00	10.81	0.00	
		PM-MParts		16	KENWORTH		31/08/22	RING INV 2496596			0.00	11.92	0.00	
		PM-MParts		16	KENWORTH		31/08/22	WASHER-LOCK INV 2496596			0.00	2.34	0.00	
		PM-MParts		16	KENWORTH		31/08/22	GASKET - HUBCAP INV 2496634			0.00	7.03	0.00	
		PM-MParts		08	KENWORTH		31/08/22	KNUCKLE ASSY INV 2496234			0.00	1,211.76	0.00	
		PM-MParts		08	KENWORTH		31/08/22	HUB AND DRUM ASSEMBL INV 2496234			0.00	647.71	0.00	
		PM-MParts		16	KENWORTH		31/08/22	CONSUMABLES INV 6433897			0.00	24.00	0.00	
		PM-MParts		08	KENWORTH		31/08/22	KNUCKLE ASSY INV 2499269			0.00	1,249.75	0.00	
		PM-MParts		16	KENWORTH	002493623	31/08/22	KIT KING PIN INV 2493623			1.00	253.64	253.64	
		PM-MParts		08	KENWORTH	002496234	31/08/22	KNUCKLE ASSY INV 2496234			1.00	1,211.76	1,211.76	
		PM-MParts		08	KENWORTH	002496234	31/08/22	HUB AND DRUM ASSEMBL INV 2496234			1.00	647.71	647.71	
		PM-MParts		16	KENWORTH	002496596	31/08/22	NUT-WHEEL-BEARING INV 2496596			2.00	10.81	21.62	
		PM-MParts		16	KENWORTH	002496596	31/08/22	RING INV 2496596			2.00	11.92	23.84	
		PM-MParts		16	KENWORTH	002496596	31/08/22	WASHER-LOCK INV 2496596			2.00	2.34	4.68	
		PM-MParts		16	KENWORTH	002496634	31/08/22	GASKET - HUBCAP INV 2496634			1.00	7.03	7.03	
		PM-MParts		08	KENWORTH	002499269	31/08/22	KNUCKLE ASSY INV 2499269			1.00	1,249.75	1,249.75	
		PM-MParts		16	KENWORTH	006433897	31/08/22	CONSUMABLES INV 6433897			1.00	24.00	24.00	
Total : Parts												3,444.03		
Total for Service												3,684.03		
Total for Work Order												3,684.03		

Work Order		00069989		Work Order Date :		31/08/2022		Repair Location :		CAL CBH Albany				
Service Code:		PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details							
		PM-MParts		06	TRULINEAB		31/08/22	CAT COOLANT 18L INV 8016730			0.00	119.53	0.00	
		PM-MParts		20	TRULINEAB		31/08/22	HYDRAULIC COUPLING 1" Q.R MALE INV 8034906			0.00	52.91	0.00	
		PM-MParts		06	TRULINEAB	8016730	31/08/22	CAT COOLANT 18L INV 8016730			3.00	119.53	358.59	
		PM-MParts		20	TRULINEAB	8034906	31/08/22	HYDRAULIC COUPLING 1" Q.R MALE INV 8034906			2.00	52.91	105.82	
Total : Parts												464.41		

Freight Lines Group Work Order Service History

										Total for Service	464.41		
										Total for Work Order	464.41		
Work Order	00069754		Work Order Date :		14/09/2022		Repair Location :		CAL CBH Albany				
Service Code:	PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details						
		PM-MParts	20		ALBHYD	14/09/22	COUPLING Q/R 1/2 BSPP FEMALE INV 49560		0.00	16.00	0.00		
		PM-MParts	20		ALBHYD	14/09/22	COUPLING Q/R 1/2 BSPP FEMALE INV 49560		0.00	32.00	0.00		
		PM-MParts	16		ALBHYD	14/09/22	1/2 X 1/2 MALE BARB INV 49560		0.00	5.70	0.00		
		PM-MParts	16		ALBHYD	00049560	14/09/22	1/2 X 1/2 MALE BARB INV 49560	4.00	5.70	22.80		
		PM-MParts	20		ALBHYD	00049560	14/09/22	COUPLING Q/R 1/2 BSPP FEMALE INV 49560	4.00	32.00	128.00		
		PM-MParts	20		ALBHYD	00049560	14/09/22	COUPLING Q/R 1/2 BSPP FEMALE INV 49560	4.00	16.00	64.00		
										Total : Parts	214.80		
										Total for Service	214.80		
										Total for Work Order	214.80		
Work Order	00069784		Work Order Date :		17/09/2022		Repair Location :		CAL CBH Albany		General Repair/Maintenance		
Service Code:	PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details						
LAB				00		17/09/22	Internal FLG Labour		0.00	0.00	0.00		
LAB	HENDRIKS, NATHAN			00		17/09/22	REPLACE KINE PINS. ADJUST LHS REAR WHEEL BEARING		0.00	0.00	0.00		
										Total : Labour	0.00		
										Total for Service	0.00		
										Total for Work Order	0.00		
Work Order	00070192		Work Order Date :		23/09/2022		Repair Location :		CAL CBH Albany		General Repair/Maintenance		
Service Code:	PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details						
LAB				00		23/09/22	Internal FLG Labour		0.00	0.00	0.00		
LAB	HENDRIKS, NATHAN			00		23/09/22	REPLACE STUB AXLE AND PUT TAIL SHAFT BACK ON		0.00	0.00	0.00		
										Total : Labour	0.00		
										Total for Service	0.00		
										Total for Work Order	0.00		
Work Order	00069884		Work Order Date :		29/09/2022		Repair Location :		GER Geraldton Depot		General Repair/Maintenance		
Service Code:	DEF		Defect				Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details						
		Reported Defect :-											
		Defect Code : 00008714											
		Defect Reference : 83407											
		Date : 29/09/2022											
		Description of Defect :											
		CLEARANCE LIGHT ON R/H SIDE WIRING BROKEN											

Work Order Service History

29/09/22	Reported Defect :-	0.00	0.00	0.00
	Defect Code : 00008714			
	Defect Reference : 83407			
	Date : 29/09/2022			
	Description of Defect :			
	CLEARANCE LIGHT ON R/H SIDE WIRING BROKEN			
	Total : Labour			0.00
	Total for Service			0.00
	Total for Work Order			0.00

Work Order	00070133	Work Order Date :	29/09/2022	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		16	GRESOUAL		29/09/22 LASER WHEEL ALIGNMENT ON PRIME MOVER STEER AXLES ONLY INV 1801	0.00	300.00	0.00	
		PM-MLabour		16	GRESOUAL	00001801	29/09/22 LASER WHEEL ALIGNMENT ON PRIME MOVER STEER AXLES ONLY INV 1801	1.00	300.00	300.00	
		Total : Labour									300.00
		Total for Service									300.00
		Total for Work Order									300.00

Work Order	00070039	Work Order Date :	30/09/2022	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		16	KENWORTH		30/09/22 KIT KING PIN FG941 INV 2496233	0.00	253.65	0.00	
		PM-MParts		02	KENWORTH		30/09/22 TRP BRAKE DRUM 5" INV 2496233	0.00	131.68	0.00	
		PM-MParts		16	KENWORTH		30/09/22 KIT - BRAKE SHOE STEER INV 2496233	0.00	160.81	0.00	
		PM-MParts		11	KENWORTH		30/09/22 WHEEL BEARING KIT INV 2496233	0.00	155.82	0.00	
		PM-MParts		16	KENWORTH		30/09/22 FREIGHT INV 2496233	0.00	140.00	0.00	
		PM-MParts		16	KENWORTH	002496233	30/09/22 FREIGHT INV 2496233	1.00	140.00	140.00	
		PM-MParts		11	KENWORTH	002496233	30/09/22 WHEEL BEARING KIT INV 2496233	1.00	155.82	155.82	
		PM-MParts		16	KENWORTH	002496233	30/09/22 KIT - BRAKE SHOE STEER INV 2496233	1.00	160.81	160.81	
		PM-MParts		02	KENWORTH	002496233	30/09/22 TRP BRAKE DRUM 5" INV 2496233	1.00	131.68	131.68	
		PM-MParts		16	KENWORTH	002496233	30/09/22 KIT KING PIN FG941 INV 2496233	1.00	253.65	253.65	
		Total : Parts									841.96
		Total for Service									841.96
		Total for Work Order									841.96

Work Order	00070785	Work Order Date :	30/09/2022	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		12	KENWORTH		30/09/22 DANA STEERING SHAFT INV 2504894	0.00	912.44	0.00	
		PM-MParts		12	KENWORTH	002504894	30/09/22 DANA STEERING SHAFT INV 2504894	1.00	912.44	912.44	
		Total : Parts									912.44
		Total for Service									912.44
		Total for Work Order									912.44

Freight Lines Group Work Order Service History

Work Order		00070584		Work Order Date :		17/10/2022		Repair Location :		CAL CBH Albany				
Service Code:		TYR Tyre Replacements		Meter Reading :		0						Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				Units	Rate	Extension	
		TP-Strip & fit		15	RYNMOB		17/10/22	Strip & fit 00000328				0.00	35.00	0.00
		TP-Strip & fit		15	RYNMOB	00000328	17/10/22	Strip & fit 00000328				1.00	35.00	35.00
												Total : Labour		35.00
												Total for Service		35.00
												Total for Work Order		35.00
Work Order		00071076		Work Order Date :		20/10/2022		Repair Location :		CAL CBH Albany				
Service Code:		PMR PM Repairs - Non Service/ Non Contract		Meter Reading :		0						Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				Units	Rate	Extension	
		PM-MLabour		16	GRESOUAL		20/10/22	LASER WHEEL ALIGNMENT INV 1817				0.00	300.00	0.00
		PM-MLabour		16	GRESOUAL	00001817	20/10/22	LASER WHEEL ALIGNMENT INV 1817				1.00	300.00	300.00
												Total : Labour		300.00
												Total for Service		300.00
												Total for Work Order		300.00
Work Order		00070978		Work Order Date :		29/10/2022		Repair Location :		CAL CBH Albany		General Repair/Maintenance		
Service Code:		PMR PM Repairs - Non Service/ Non Contract		Meter Reading :		633,823						Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				Units	Rate	Extension	
LAB				00			29/10/22	Internal FLG Labour				0.00	0.00	0.00
LAB	COPELAND, MICHAEL			00			29/10/22	SERVICE AS PER SERVICE SHEET. NEW STEER SHAFT. SUMP HAS SLIGHT LEAK. WINDSCREEN CRACKED				0.00	0.00	0.00
												Total : Labour		0.00
												Total for Service		0.00
												Total for Work Order		0.00
Work Order		00071564		Work Order Date :		14/11/2022		Repair Location :		CAL CBH Albany				
Service Code:		PMR PM Repairs - Non Service/ Non Contract		Meter Reading :		0						Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				Units	Rate	Extension	
		PM-MParts		16	NOVALB		14/11/22	SUPPLY AND FIT FRONT WINDSCREEN INV 81814297				0.00	727.27	0.00
		PM-MParts		16	NOVALB	81814297	14/11/22	SUPPLY AND FIT FRONT WINDSCREEN INV 81814297				1.00	727.27	727.27
												Total : Parts		727.27
												Total for Service		727.27
												Total for Work Order		727.27
Work Order		00071906		Work Order Date :		16/11/2022		Repair Location :		CAL CBH Albany				
Service Code:		PMR PM Repairs - Non Service/ Non Contract		Meter Reading :		0						Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				Units	Rate	Extension	
		PM-MLabour		16	ICSGROUP		16/11/22	POOR AIR FLOW OUT OF VENTS. EVAPORATOR HOUSING IS CRACKED AND AIR BLOWS OUT FROM EVERYWHERE. DUCTING TO FAR RIGHT VENT NOT FITTED. MADE UP OUTLET FROM EVAPORATOR HOUSING FOR DUCT TO SECURE TO. EVAPORATOR HOUSING NEEDS TO BE REMOVED, HOLES SEALED PROPERLY AND HOUSING RESEALED. INV I7702				0.00	130.00	0.00

Work Order Service History

PM-MLabour	16	ICSGROUP	I7702	16/11/22	POOR AIR FLOW OUT OF VENTS. EVAPORATOR HOUSING IS CRACKED AND AIR BLOWS OUT FROM EVERYWHERE. DUCTING TO FAR RIGHT VENT NOT FITTED. MADE UP OUTLET FROM EVAPORATOR HOUSING FOR DUCT TO SECURE TO. EVAPORATOR HOUSING NEEDS TO BE REMOVED, HOLES SEALED PROPERLY AND HOUSING RESEALED. INV I7702	3.25	130.00	422.50	
								Total : Labour	422.50
PM-MParts	16	ICSGROUP		16/11/22	POLY THREAD NIPPLES INV I7702	0.00	4.00	0.00	
PM-MParts	16	ICSGROUP		16/11/22	POLY THREAD NIPPLES INV I7702	0.00	30.37	0.00	
PM-MParts	16	ICSGROUP	I7702	16/11/22	POLY THREAD NIPPLES INV I7702	3.00	4.00	12.00	
PM-MParts	16	ICSGROUP	I7702	16/11/22	POLY THREAD NIPPLES INV I7702	1.00	30.37	30.37	
								Total : Parts	42.37
								Total for Service	464.87
								Total for Work Order	464.87

Work Order	00072134	Work Order Date :	30/11/2022	Repair Location :	CAL	CBH Albany				
Service Code:	TYR	Tyre Replacements			Meter Reading :	0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
		TP-STRIP & FIT		15	RYNMOB		30/11/22 Strip & fit 00000452	0.00	35.00	0.00
		TP-Truck tyre BAL		15	RYNMOB		30/11/22 Truck tyre balance Powder 00000452	0.00	20.00	0.00
		TP-STRIP & FIT		15	RYNMOB		30/11/22 Strip & fit 00000438	0.00	35.00	0.00
		TP-STRIP & FIT		15	RYNMOB	00000438	30/11/22 Strip & fit 00000438	1.00	35.00	35.00
		TP-STRIP & FIT		15	RYNMOB	00000452	30/11/22 Strip & fit 00000452	2.00	35.00	70.00
		TP-Truck tyre BAL		15	RYNMOB	00000452	30/11/22 Truck tyre balance Powder 00000452	2.00	20.00	40.00
								Total : Labour		145.00
								Total for Service		145.00
								Total for Work Order		145.00

Work Order	00072512	Work Order Date :	02/12/2022	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		16	KENWORTH		02/12/22 FREIGHT INV 2539461	0.00	20.00	0.00
		PM-MParts		16	KENWORTH	002539461	02/12/22 FREIGHT INV 2539461	1.00	20.00	20.00
								Total : Labour		20.00
		PM-MParts		16	KENWORTH		02/12/22 SENSOR INV 2539461	0.00	296.40	0.00
		PM-MParts		16	KENWORTH		02/12/22 SENSOR INV 2539496	0.00	296.40	0.00
		PM-MParts		16	KENWORTH	002539461	02/12/22 SENSOR INV 2539461	1.00	296.40	296.40
		PM-MParts		16	KENWORTH	002539496	02/12/22 SENSOR INV 2539496	1.00	296.40	296.40
								Total : Parts		592.80
								Total for Service		612.80
								Total for Work Order		612.80

Work Order	00072282	Work Order Date :	06/12/2022	Repair Location :	CAL	CBH Albany				
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Work Order Service History

Service Code:		TYR		Tyre Replacements		Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details					
		TP-STRIP & FIT		15	RYNMOB		06/12/22	Strip & fit 00000458	0.00	35.00	0.00	
		TP-STRIP & FIT		15	RYNMOB		06/12/22	Strip & fit 00000458	0.00	35.00	0.00	
		TP-STRIP & FIT		15	RYNMOB	00000458	06/12/22	Strip & fit 00000458	8.00	35.00	280.00	
		TP-STRIP & FIT		15	RYNMOB	00000458	06/12/22	Strip & fit 00000458	4.00	35.00	140.00	
Total : Labour											420.00	
Total for Service											420.00	
Total for Work Order											420.00	

Work Order		00073101		Work Order Date :		09/12/2022		Repair Location :		CAL		CBH Albany	
Service Code:		PMR		PM Repairs - Non Service/ Non Contract		Meter Reading :		0		Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details						
		PM-MParts		16	KENWORTH		09/12/22	GAUGE - TACHOMETER 100MM SINGL INV 2544974	0.00	350.55	0.00		
		PM-MParts		14	KENWORTH		09/12/22	HARN- GAUGES CENTRE INV 2544974	0.00	128.26	0.00		
		PM-MParts		14	KENWORTH		09/12/22	HARN- SINGLEVIU FILTER INV 2544974	0.00	148.98	0.00		
		PM-MParts		16	KENWORTH	002544974	09/12/22	GAUGE - TACHOMETER 100MM SINGL INV 2544974	1.00	350.55	350.55		
		PM-MParts		14	KENWORTH	002544974	09/12/22	HARN- GAUGES CENTRE INV 2544974	1.00	128.26	128.26		
		PM-MParts		14	KENWORTH	002544974	09/12/22	HARN- SINGLEVIU FILTER INV 2544974	1.00	148.98	148.98		
Total : Parts											627.79		
Total for Service											627.79		
Total for Work Order											627.79		

Work Order		00072900		Work Order Date :		15/12/2022		Repair Location :		CAL		CBH Albany	
Service Code:		PMR		PM Repairs - Non Service/ Non Contract		Meter Reading :		0		Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details						
		PM-MParts		20	ALBHYD		15/12/22	ASSEMBLY CHARGE INV 50526	0.00	33.00	0.00		
		PM-MParts		20	ALBHYD	00050526	15/12/22	ASSEMBLY CHARGE INV 50526	2.00	33.00	66.00		
Total : Labour											66.00		
		PM-MParts		20	ALBHYD		15/12/22	1/2 2 WIRE HOSE INV 50526	0.00	26.50	0.00		
		PM-MParts		20	ALBHYD		15/12/22	HOSE STEM INV 50526	0.00	44.65	0.00		
		PM-MParts		20	ALBHYD		15/12/22	HOSE STEM INV 50526	0.00	21.65	0.00		
		PM-MParts		20	ALBHYD		15/12/22	HOSE STEM INV 50526	0.00	45.25	0.00		
		PM-MParts		20	ALBHYD		15/12/22	SPIRAL GUARD INV 50526	0.00	9.25	0.00		
		PM-MParts		20	ALBHYD	00050526	15/12/22	SPIRAL GUARD INV 50526	7.35	9.25	67.99		
		PM-MParts		20	ALBHYD	00050526	15/12/22	HOSE STEM INV 50526	2.00	45.25	90.50		
		PM-MParts		20	ALBHYD	00050526	15/12/22	HOSE STEM INV 50526	1.00	21.65	21.65		
		PM-MParts		20	ALBHYD	00050526	15/12/22	HOSE STEM INV 50526	1.00	44.65	44.65		
		PM-MParts		20	ALBHYD	00050526	15/12/22	1/2 2 WIRE HOSE INV 50526	4.90	26.50	129.85		
Total : Parts											354.64		
Total for Service											420.64		
Total for Work Order											420.64		

Work Order Service History

Work Order		00073696		Work Order Date :		20/01/2023		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		00	ICSGROUP		20/01/23	REMOVED PIECE OF METAL WEDGED IN SWITCH. NOTICED NO VOLT METER OR TACHOMETER. VOLT METER - RETENTION TERMINALS AND TEST - OK. TACHOMETER - CHECKED FEEDS - FOUND ALTERNATOR WIRE BEEN PUT TO GROUND CHANGED. TEST FEEDS SEEM OK. INV I7798	0.00	130.00	0.00				
		PM-MLabour		00	ICSGROUP	I7798	20/01/23	REMOVED PIECE OF METAL WEDGED IN SWITCH. NOTICED NO VOLT METER OR TACHOMETER. VOLT METER - RETENTION TERMINALS AND TEST - OK. TACHOMETER - CHECKED FEEDS - FOUND ALTERNATOR WIRE BEEN PUT TO GROUND CHANGED. TEST FEEDS SEEM OK. INV I7798	1.00	130.00	130.00				
											Total : Labour		130.00		
											Total for Service		130.00		
											Total for Work Order		130.00		

Work Order		00074276		Work Order Date :		08/02/2023		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		00	ICSGROUP		08/02/23	CHECKED ALARMS RUBBED WIRING AND SENSOR FAULT TO ATMOS PRESSURE REPLACED AND REPAIRED HARNESS INV I7826	0.00	130.00	0.00				
		PM-MParts		16	ICSGROUP		08/02/23	SUNDRIES INV I7826	0.00	15.00	0.00				
		PM-MLabour		00	ICSGROUP	I7826	08/02/23	CHECKED ALARMS RUBBED WIRING AND SENSOR FAULT TO ATMOS PRESSURE REPLACED AND REPAIRED HARNESS INV I7826	2.75	130.00	357.50				
		PM-MParts		16	ICSGROUP	I7826	08/02/23	SUNDRIES INV I7826	1.00	15.00	15.00				
											Total : Parts		372.50		
											Total for Service		372.50		
											Total for Work Order		372.50		

Work Order		00075142		Work Order Date :		28/02/2023		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		16	KENWORTH		28/02/23	HEADLAMP INSERT QH1 INV 2584348	0.00	59.36	0.00			
		PM-MParts		16	KENWORTH		28/02/23	RIM SUIT 1016 INV 2584348	0.00	28.21	0.00			
		PM-MParts		16	KENWORTH		28/02/23	LAMP ASSY TURN SIGNAL INV 2584348	0.00	104.90	0.00			
		PM-MParts		16	KENWORTH		28/02/23	SHIELD-HEADLIGHT INV 2584348	0.00	166.91	0.00			
		PM-MParts		16	KENWORTH		28/02/23	SHIELD HEADLIGHT STO INV 2584348	0.00	166.91	0.00			
		PM-MParts		16	KENWORTH	002584348	28/02/23	HEADLAMP INSERT QH1 INV 2584348	1.00	59.36	59.36			
		PM-MParts		16	KENWORTH	002584348	28/02/23	RIM SUIT 1016 INV 2584348	1.00	28.21	28.21			
		PM-MParts		16	KENWORTH	002584348	28/02/23	LAMP ASSY TURN SIGNAL INV 2584348	1.00	104.90	104.90			
		PM-MParts		16	KENWORTH	002584348	28/02/23	SHIELD-HEADLIGHT INV 2584348	1.00	166.91	166.91			
		PM-MParts		16	KENWORTH	002584348	28/02/23	SHIELD HEADLIGHT STO INV 2584348	1.00	166.91	166.91			

Work Order Service History

Total : Parts	526.29
Total for Service	526.29
Total for Work Order	526.29
Total for Asset	193,898.99
Total for Report	193,898.99

no