

Freight Lines Group  
Work Order Service History

Asset Code :		PM65		SCANIA PMOVER 2012		Operation No :		PM65					
Registration :		1DXU747											
Work Order		00000114		Work Order Date :		01/07/2016		Repair Location :		PER		Perth Depot	
Service Code:		PM		PRIME MOVER MAINTENANCE			Meter Reading :		603,562				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details		Units	Rate	Extension		
		RM		20	SCANIA		08/07/16	TRAVEL	0.00	477.00	0.00		
		RM		20	SCANIA	61220948	08/07/16	TRAVEL	1.00	477.00	477.00		
										Total : Labour		477.00	
										Total for Service		477.00	
										Total for Work Order		477.00	
Work Order		00000250		Work Order Date :		05/07/2016		Repair Location :		PER		Perth Depot	
Service Code:		GEN		General Repair			Meter Reading :		603,562				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details		Units	Rate	Extension		
				00	SCANIA	49147	05/07/16		1.00	1,254.39	1,254.39		
										Total : Labour		1,254.39	
										Total for Service		1,254.39	
										Total for Work Order		1,254.39	
Work Order		00000498		Work Order Date :		01/08/2016		Repair Location :		PER		Perth Depot	
Service Code:		PM		PRIME MOVER MAINTENANCE			Meter Reading :		603,562				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details		Units	Rate	Extension		
		*TK/TL Repairs		14	SCANIA		01/08/16	Truck/ Trailer Repairs & Maintenance (R&M) SUPPLY 2 X SPOT LIGHTS	0.00	155.55	0.00		
		*TK/TL Repairs		14	SCANIA	61750852	01/08/16	Truck/ Trailer Repairs & Maintenance (R&M) SUPPLY 2 X SPOT LIGHTS	2.00	155.55	311.10		
										Total : Parts		311.10	
										Total for Service		311.10	
										Total for Work Order		311.10	
Work Order		00001706		Work Order Date :		01/08/2016		Repair Location :		PER		Perth Depot	
Service Code:		PM		PRIME MOVER MAINTENANCE			Meter Reading :		603,564				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details		Units	Rate	Extension		
		*TK/TL Repairs		14	MCFELMA		01/08/16	Truck/ Trailer Repairs & Maintenance (R&M) FIT 2 X SPOTLAMPS	-1.00	22.50	-22.50		
		*TK/TL Repairs		14	MCFELMA	2063	01/08/16	Truck/ Trailer Repairs & Maintenance (R&M) FIT 2 X SPOTLAMPS	1.00	22.50	22.50		
										Total : Parts		0.00	
										Total for Service		0.00	
										Total for Work Order		0.00	
Work Order		00001331		Work Order Date :		02/08/2016		Repair Location :		ALB		Albany Depot	
Service Code:		GEN		General Repair			Meter Reading :		622,149				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details		Units	Rate	Extension		
				00	SCANIA	10525233	02/08/16		1.00	1,254.39	1,254.39		
										Total : Labour		1,254.39	
										Total for Service		1,254.39	

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										Total for Work Order	1,254.39	
Work Order	00000581	Work Order Date :		18/08/2016	Repair Location :		PER	Perth Depot				
Service Code:	PM	PRIME MOVER MAINTENANCE				Meter Reading :		603,564		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details					
		*PM R &M		03	SCANIA		18/08/16	INV# TROUBLE SHOOT/ LABOUR		0.00	0.00	0.00
										Total : Labour		0.00
										Total for Service		0.00
										Total for Work Order		0.00
Work Order	00001437	Work Order Date :		26/08/2016	Repair Location :		PER	Perth Depot				
Service Code:	PM	PRIME MOVER MAINTENANCE				Meter Reading :		622,149		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details					
		*PM R &M		15	ESPCOMTY		26/08/16	BALANCE PM65		-2.00	23.64	-47.28
		OTA29580225OH		15	ESPCOMTY		26/08/16	OTA29580225OH107		-2.00	500.00	-1,000.00
		*PM R &M		15	ESPCOMTY	343061	26/08/16	BALANCE PM65		2.00	23.64	47.28
		OTA29580225OH		15	ESPCOMTY	343061	26/08/16	OTA29580225OH107		2.00	500.00	1,000.00
										Total : Tyres		0.00
										Total for Service		0.00
										Total for Work Order		0.00
Work Order	00001763	Work Order Date :		02/09/2016	Repair Location :		ALB	Albany Depot		Sublet Repair - SCANIA		
Service Code:	GEN	General Repair				Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details					
				00	SCANIA	10525573	02/09/16			1.00	1,254.39	1,254.39
										Total : Labour		1,254.39
										Total for Service		1,254.39
										Total for Work Order		1,254.39
Work Order	00001520	Work Order Date :		05/09/2016	Repair Location :		PER	Perth Depot				
Service Code:	PM	PRIME MOVER MAINTENANCE				Meter Reading :		622,149		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details					
		*PM R &M		14	SCANIA		05/09/16	LABOUR / REPAIRS		-1.00	372.94	-372.94
		*PM R &M		14	SCANIA	61221064	05/09/16	LABOUR / REPAIRS		1.00	372.94	372.94
										Total : Labour		0.00
										Total for Service		0.00
										Total for Work Order		0.00
Work Order	00001735	Work Order Date :		09/09/2016	Repair Location :		ESP	Esperance Depot				
Service Code:	PM	PRIME MOVER MAINTENANCE				Meter Reading :		622,149		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details					
		*PM R &M		03	SCANIA		09/09/16	CHECK DAMAGES		-1.00	5,994.04	-5,994.04
		*PM R &M		03	SCANIA	61221107	09/09/16	CHECK DAMAGES		1.00	5,994.04	5,994.04
										Total : Labour		0.00
										Total for Service		0.00
										Total for Work Order		0.00
Work Order	00001811	Work Order Date :		13/09/2016	Repair Location :		PER	Perth Depot				

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Service Code:	PM	PRIME MOVER MAINTENANCE				Meter Reading :	622,149			
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
		*PM R &M		14	MCFELMA		13/09/16	-1.00	22.80	-22.80
		*PM R &M		14	MCFELMA	2081	13/09/16	1.00	22.80	22.80
<b>Total : Labour</b>										0.00
<b>Total for Service</b>										0.00
<b>Total for Work Order</b>										0.00

<b>Work Order</b>	<b>00002104</b>	<b>Work Order Date :</b> 19/09/2016				<b>Repair Location :</b> ALB	Albany Depot			
Service Code:	PM	PRIME MOVER MAINTENANCE				Meter Reading :	635,338			
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
		*PM R &M		00	THOTRUWA		19/09/16	-1.00	100.00	-100.00
		*PM R &M		00	THOTRUWA	INV-007172	19/09/16	1.00	100.00	100.00
<b>Total : Labour</b>										0.00
<b>Total for Service</b>										0.00
<b>Total for Work Order</b>										0.00

<b>Work Order</b>	<b>00002569</b>	<b>Work Order Date :</b> 01/10/2016				<b>Repair Location :</b> ALB	Albany Depot	Sublet Repair - SCANIA		
Service Code:	GEN	General Repair				Meter Reading :	0			
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
				00	SCANIA	10525920	01/10/16	1.00	1,254.39	1,254.39
<b>Total : Labour</b>										1,254.39
<b>Total for Service</b>										1,254.39
<b>Total for Work Order</b>										1,254.39

<b>Work Order</b>	<b>00002789</b>	<b>Work Order Date :</b> 18/10/2016				<b>Repair Location :</b> ALB	Albany Depot			
Service Code:	PM	PRIME MOVER MAINTENANCE				Meter Reading :	0			
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
		*PM R &M		13	SCANIA		18/10/16	-1.00	231.00	-231.00
		*PM R &M		13	SCANIA	61221238	18/10/16	1.00	231.00	231.00
<b>Total : Labour</b>										0.00
<b>Total for Service</b>										0.00
<b>Total for Work Order</b>										0.00

<b>Work Order</b>	<b>00003290</b>	<b>Work Order Date :</b> 28/10/2016				<b>Repair Location :</b> ALB	Albany Depot			
Service Code:	WCS	Small Service C - FLG				Meter Reading :	0			
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
		MC SER		01	MCFELMA		28/10/16	-1.00	45.90	-45.90
		MC SER		01	MCFELMA	2158	28/10/16	1.00	45.90	45.90
<b>Total : Labour</b>										0.00
<b>Total for Service</b>										0.00
<b>Total for Work Order</b>										0.00

<b>Work Order</b>	<b>00003510</b>	<b>Work Order Date :</b> 02/11/2016				<b>Repair Location :</b> ALB	Albany Depot	Sublet Repair - SCANIA		
Service Code:	PM	PRIME MOVER MAINTENANCE				Meter Reading :	0			
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
				00	SCANIA	10526307	02/11/16	1.00	1,254.39	1,254.39

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**Total : Labour** 1,254.39  
**Total for Service** 1,254.39  
**Total for Work Order** 1,254.39

Work Order		00003479		Work Order Date :		10/11/2016		Repair Location :		ALB		Albany Depot	
Service Code:		PM		PRIME MOVER MAINTENANCE				Meter Reading :		0			
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details		Units	Rate	Extension		
		SAI11225S737A		15	ESPCOMTY		10/11/16	SAI11225S737A 344653	-8.00	345.45	-2,763.60		
		SAI11225S737A		15	ESPCOMTY	344653	10/11/16	SAI11225S737A 344653	8.00	345.45	2,763.60		
											Total : Labour		0.00
											Total for Service		0.00
											Total for Work Order		0.00

Work Order		00003729		Work Order Date :		11/11/2016		Repair Location :		ALB		Albany Depot	
Service Code:		PM		PRIME MOVER MAINTENANCE				Meter Reading :		0			
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details		Units	Rate	Extension		
		*PM R &M		14	SCANIA		11/11/16	RESET SPEED LIMITER 61221305	-1.00	159.21	-159.21		
		*PM R &M		14	SCANIA	61221305	11/11/16	RESET SPEED LIMITER 61221305	1.00	159.21	159.21		
											Total : Labour		0.00
											Total for Service		0.00
											Total for Work Order		0.00

Work Order		00004833		Work Order Date :		01/12/2016		Repair Location :		ALB		Albany Depot		Sublet Repair - SCANIA	
Service Code:		PM		PRIME MOVER MAINTENANCE				Meter Reading :		0					
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details					Units	Rate	Extension	
				00	SCANIA	011216	01/12/16					1.00	1,254.39	1,254.39	
													Total : Labour	1,254.39	
													Total for Service	1,254.39	
													Total for Work Order	1,254.39	

Work Order		00005062		Work Order Date :		15/12/2016		Repair Location :		ALB		Albany Depot	
Service Code:		PM		PRIME MOVER MAINTENANCE				Meter Reading :		0			
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details		Units	Rate	Extension		
		*PM R &M		03	SCANIA		15/12/16	ENGIN OIL LDF3 61757429	-2.00	163.23	-326.46		
		*PM R &M		03	SCANIA	61757429	15/12/16	ENGIN OIL LDF3 61757429	2.00	163.23	326.46		
										Total : Labour		0.00	
										Total for Service		0.00	
										Total for Work Order		0.00	

Work Order		00004922		Work Order Date :		21/12/2016		Repair Location :		ALB		Albany Depot	
Service Code:		PM		PRIME MOVER MAINTENANCE				Meter Reading :		0			
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details		Units	Rate	Extension		
		ZPUNCTUREOFF		15	ESPCOMTY		21/12/16	ZPUNCTUREOFF 345872	-2.00	35.00	-70.00		
		ZPUNCTUREOFF		15	ESPCOMTY	345872	21/12/16	ZPUNCTUREOFF 345872	2.00	35.00	70.00		
											Total : Labour		0.00
											Total for Service		0.00
											Total for Work Order		0.00

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Work Order		00005702		Work Order Date :		30/12/2016		Repair Location :		ALB		Albany Depot			
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	ESPTRUPR		30/12/16 6 X 1/4"" BULKHEAD PTC 2963					-1.00	90.12	-90.12	
		*PM R &M		13	ESPTRUPR	00002963	30/12/16 6 X 1/4"" BULKHEAD PTC 2963					1.00	90.12	90.12	
													Total : Labour	0.00	
													Total for Service	0.00	
													Total for Work Order	0.00	
Work Order		00005376		Work Order Date :		03/01/2017		Repair Location :		WKS		Workshop Stock		FIT SIDE TIPPER	
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			03/01/17 Labout - Internal FLG					4.00	0.00	0.00	
LAB	THORNTON, GREGO			00			03/01/17 Labout - Internal FLG					2.00	0.00	0.00	
LAB	THORNTON, GREGO			69			03/01/17 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		00005431		Work Order Date :		04/01/2017		Repair Location :		WKS		Workshop Stock		FIT SIDE TRIPPER HYD	
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			04/01/17 Labout - Internal FLG					3.50	0.00	0.00	
													Total : Labour	0.00	
													Total for Service	0.00	
													Total for Work Order	0.00	
Work Order		00005448		Work Order Date :		04/01/2017		Repair Location :		WKS		Workshop Stock		FINISHING SETTING UP SIDE TIPPER CON	
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			04/01/17 Labout - Internal FLG					6.00	0.00	0.00	
													Total : Labour	0.00	
													Total for Service	0.00	
													Total for Work Order	0.00	
Work Order		00005451		Work Order Date :		04/01/2017		Repair Location :		WKS		Workshop Stock		FINISH REPAIR FRONT FLAP	
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			04/01/17 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		00005887		Work Order Date :		05/01/2017		Repair Location :		ALB		Albany Depot		Sublet Repair - SCANIA	
Service Code:		PM		PRIME MOVER MAINTENANCE		Meter Reading :		0				Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details								
				00	SCANIA	10527111	05/01/17					1.00	1,254.39	1,254.39	

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Total : Labour 1,254.39  
Total for Service 1,254.39  
Total for Work Order 1,254.39

Work Order		00005665	Work Order Date :		09/01/2017		Repair Location :		ALB		Albany Depot	
Service Code:		PM	PRIME MOVER MAINTENANCE				Meter Reading :		0			
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details		Units	Rate	Extension	
		*PM R &M		13	CHAMOB AU		09/01/17	CHECKHYDRAULIC CONTROL SWITCH FOR REPLACEMENT, INSTALL NEW AIRBAG TO FRONTY DRIVE AXLE 3	-2.25	90.00	-202.50	
		*PM R &M		13	CHAMOB AU	3	09/01/17	CHECKHYDRAULIC CONTROL SWITCH FOR REPLACEMENT, INSTALL NEW AIRBAG TO FRONTY DRIVE AXLE 3	2.25	90.00	202.50	
										Total : Labour		0.00
										Total for Service		0.00
										Total for Work Order		0.00

Work Order		00005560		Work Order Date :		10/01/2017		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			10/01/17	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		00005594		Work Order Date :		11/01/2017		Repair Location :		WKS		Workshop Stock		FIT RAISE/LOWERSWITCH REPLACE AIR PIPE		
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			11/01/17	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		00005928	Work Order Date :		18/01/2017		Repair Location :		ALB		Albany Depot	
Service Code:		PM	PRIME MOVER MAINTENANCE				Meter Reading :		0			
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details		Units	Rate	Extension	
		*PM R &M		01	KIPSTEVE	18/01/17	FUEL LEAK IN VALLEY - REMOVE FUEL LINES & REPAIR LABOUR \$192.50 PARTS \$366.04 60611		-1.00	558.54	-558.54	
		*PM R &M		03	KIPSTEVE	18/01/17	FUEL CROSS OVER PIPE BOLT MISSING - REPLACE LABOUR \$ 27.50 PARTS \$6.69 60611		-1.00	34.19	-34.19	
		*PM R &M		03	KIPSTEVE	18/01/17	COOLANT LEAK - BLEED LIONES - REPLACE BLEED LINE . LABOUR \$55.00 PARTS 311.60 60611		-1.00	366.66	-366.66	
		*PM R &M		13	KIPSTEVE	18/01/17	WIPER BLADES NOT WORKING . LABOUR \$55.00 PARTS \$ 59.47 60611		-1.00	114.47	-114.47	
		*PM R &M		03	KIPSTEVE	18/01/17	INSULATORS ON INTAKE PIPE BROKEN - REPLACE LABOUR\$27.50 PARTS \$ 27.74 60611		-1.00	55.24	-55.24	
		*PM R &M		03	KIPSTEVE	18/01/17	DIPSTICK COVER GASKET SPLIT - REPLACE LABOUR \$27.50 PARTS \$ 10.26 60611		-1.00	37.76	-37.76	
		*PM R &M		03	KIPSTEVE	18/01/17	TAIL LIGHT NOT WORKING - REPAIR LABOUR \$27.50 PARTS \$ 4 60611		-1.00	31.50	-31.50	

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*PM R &M	14	KIPSTEVE	18/01/17	NUMBER PLATE LIGHT NOT WORKING LABOUR\$11 PARTS \$ 2 60611	-1.00	13.00	-13.00
*PM R &M	03	KIPSTEVE	18/01/17	2 X AIR SPRINGS & A1 ACTUATOR VALVE - PARTS ONLY 60611	-1.00	668.08	-668.08
*PM R &M	03	KIPSTEVE	18/01/17	WORKSHOP SUPPLIES 60611	-1.00	40.00	-40.00
*PM R &M	01	KIPSTEVE	00060611	18/01/17 FUEL LEAK IN VALLEY - REMOVE FUEL LINES & REPAIR LABOUR \$192.50 PARTS \$366.04 60611	1.00	558.54	558.54
*PM R &M	03	KIPSTEVE	00060611	18/01/17 FUEL CROSS OVER PIPE BOLT MISSING - REPLACE LABOUR \$ 27.50 PARTS \$6.69 60611	1.00	34.19	34.19
*PM R &M	03	KIPSTEVE	00060611	18/01/17 COOLANT LEAK - BLEED LIONES - REPLACE BLEED LINE . LABOUR \$55.00 PARTS 311.60 60611	1.00	366.66	366.66
*PM R &M	13	KIPSTEVE	00060611	18/01/17 WIPER BLADES NOT WORKING . LABOUR \$55.00 PARTS \$ 59.47 60611	1.00	114.47	114.47
*PM R &M	03	KIPSTEVE	00060611	18/01/17 INSULATORS ON INTAKE PIPE BROKEN - REPLACE LABOUR\$27.50 PARTS \$ 27.74 60611	1.00	55.24	55.24
*PM R &M	03	KIPSTEVE	00060611	18/01/17 DIPSTICK COVER GASKET SPLIT - REPLACE LABOUR \$27.50 PARTS \$ 10.26 60611	1.00	37.76	37.76
*PM R &M	03	KIPSTEVE	00060611	18/01/17 TAIL LIGHT NOT WORKING - REPAIR LABOUR \$27.50 PARTS \$ 4 60611	1.00	31.50	31.50
*PM R &M	14	KIPSTEVE	00060611	18/01/17 NUMBER PLATE LIGHT NOT WORKING LABOUR\$11 PARTS \$ 2 60611	1.00	13.00	13.00
*PM R &M	03	KIPSTEVE	00060611	18/01/17 2 X AIR SPRINGS & A1 ACTUATOR VALVE - PARTS ONLY 60611	1.00	668.08	668.08
*PM R &M	03	KIPSTEVE	00060611	18/01/17 WORKSHOP SUPPLIES 60611	1.00	40.00	40.00
<b>Total : Labour</b>							0.00
<b>Total for Service</b>							0.00

Service Code: WLA

Large Service A -FLG

Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
		*PM R &M		01	KIPSTEVE	18/01/17	L SERVICE INCLUDING PARTS USED IN L SERVICE 60611	-1.00	2,672.10	-2,672.10
		*PM R &M		01	KIPSTEVE	00060611	18/01/17 L SERVICE INCLUDING PARTS USED IN L SERVICE 60611	1.00	2,672.10	2,672.10
<b>Total : Labour</b>										0.00
<b>Total for Service</b>										0.00
<b>Total for Work Order</b>										0.00

Work Order		00006942		Work Order Date :		01/02/2017		Repair Location :		ALB		Albany Depot		Sublet Repair - SCANIA		
Service Code:		PM		PRIME MOVER MAINTENANCE				Meter Reading :		0						
Task Code	Employee	Product Code		Warehouse	Category	Supplier	Invoice	Details				Units	Rate	Extension		
					00	SCANIA	010217/2	01/02/17				1.00	922.11	922.11		
											Total : Labour		922.11			
											Total for Service		922.11			
											Total for Work Order		922.11			

Work Order		00005853		Work Order Date :		05/02/2017		Repair Location :		ALB		Albany Depot		Sublet Repair - SCANIA					
Service Code:		PM		PRIME MOVER MAINTENANCE				Meter Reading :		0									
Task Code		Employee		Product Code		Warehouse		Category		Supplier		Invoice		Details		Units	Rate	Extension	
								00		SCANIA		010217		05/02/17		1.00	1,254.39	1,254.39	
																	Total : Labour		1,254.39

## Freight Lines Group

### Work Order Service History

										Total for Service	1,254.39	
										Total for Work Order	1,254.39	
Work Order		00007913	Work Order Date :		03/03/2017		Repair Location :		ALB	Albany Depot	Sublet Repair - SCANIA	
Service Code:		PM	PRIME MOVER MAINTENANCE				Meter Reading :		0			
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details		Units	Rate	Extension	
				00	SCANIA	10527852	03/03/17		1.00	922.11	922.11	
										Total : Labour	922.11	
										Total for Service	922.11	
										Total for Work Order	922.11	
Work Order		00005870	Work Order Date :		05/03/2017		Repair Location :		ALB	Albany Depot	Sublet Repair - SCANIA	
Service Code:		PM	PRIME MOVER MAINTENANCE				Meter Reading :		0			
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details		Units	Rate	Extension	
				00	SCANIA	010317	05/03/17		1.00	1,254.39	1,254.39	
										Total : Labour	1,254.39	
										Total for Service	1,254.39	
										Total for Work Order	1,254.39	
Work Order		00010643	Work Order Date :		09/06/2017		Repair Location :		ALB	Albany Depot		
Service Code:		PM	PRIME MOVER MAINTENANCE				Meter Reading :		0			
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details		Units	Rate	Extension	
		MICH29580R225>		15	COMTYR		09/06/17 295/80R22.5 MICHELIN X MULTI Z 152/149M 18PR INV:216338		-2.00	600.00	-1,200.00	
		MICH29580R225>		15	COMTYR	216338	09/06/17 295/80R22.5 MICHELIN X MULTI Z 152/149M 18PR INV:216338		2.00	600.00	1,200.00	
										Total : Tyres	0.00	
										Total for Service	0.00	
										Total for Work Order	0.00	
Work Order		00012118	Work Order Date :		31/07/2017		Repair Location :		PER	Perth Depot		
Service Code:		PMR	PM Repairs - Non Service/ Non Contract				Meter Reading :		0			
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details		Units	Rate	Extension	
		PM-MLabour		10	SCANIA		26/07/17 SUPPLY & FIT NEW AIR BAG LHR 61222624		0.00	160.00	0.00	
		PM-MLabour		13	SCANIA		26/07/17 REPLACE R.H DRIVING LIGHT 61222624		0.00	97.50	0.00	
		PM-MLabour		13	SCANIA		26/07/17 REPLACE R/H MIRROR TOP 61222624		0.00	58.50	0.00	
		PM-MLabour		03	SCANIA		26/07/17 REPLACE LEAKING WATER PUMP GASKET 61222624		0.00	448.50	0.00	
		PM-MLabour		03	SCANIA		26/07/17 REPLACE WORN UNI JOINT 61222624		0.00	110.00	0.00	
		PM-MLabour		03	SCANIA		26/07/17 REPLACE MISSING MANIFOLD TIE BRACKET 61222624		0.00	155.00	0.00	
		PM-MLabour		02	SCANIA		26/07/17 RENEW SPRING BRAKE CHAMBER 61222624		0.00	297.50	0.00	
		PM-MLabour		02	SCANIA		26/07/17 REMOVED BOTH FRONT CALIPER BUSHES - WORN FRONT AXLE 61222624		0.00	920.00	0.00	
		PM-MLabour		13	SCANIA		26/07/17 FIX CAB TILT ISSUE 61222624		0.00	160.00	0.00	
		PM-MLabour		13	SCANIA	61222624	26/07/17 FIX CAB TILT ISSUE 61222624		1.00	160.00	160.00	
		PM-MLabour		02	SCANIA	61222624	26/07/17 REMOVED BOTH FRONT CALIPER BUSHES - WORN FRONT AXLE 61222624		1.00	920.00	920.00	
		PM-MLabour		02	SCANIA	61222624	26/07/17 RENEW SPRING BRAKE CHAMBER 61222624		1.00	297.50	297.50	



PM-MLabour	03	SCANIA	61222624	26/07/17	REPLACE MISSING MANIFOLD TIE BRACKET 61222624	1.00	155.00	155.00
PM-MLabour	03	SCANIA	61222624	26/07/17	REPLACE WORN UNI JOINT 61222624	1.00	110.00	110.00
PM-MLabour	03	SCANIA	61222624	26/07/17	REPLACE LEAKING WATER PUMP GASKET 61222624	1.00	448.50	448.50
PM-MLabour	13	SCANIA	61222624	26/07/17	REPLACE R/H MIRROR TOP 61222624	1.00	58.50	58.50
PM-MLabour	13	SCANIA	61222624	26/07/17	REPLACE R.H DRIVING LIGHT 61222624	1.00	97.50	97.50
PM-MLabour	10	SCANIA	61222624	26/07/17	SUPPLY & FIT NEW AIR BAG LHR 61222624	1.00	160.00	160.00
							<b>Total : Labour</b>	2,407.00
PM-MParts	14	SCANIA		26/07/17	MINOR DEFECT REPAIRS - BLOWN GLOBES + TEXT MAINTENANCE REPORT 61222624	0.00	158.49	0.00
PM-MParts	10	SCANIA		26/07/17	AIR BAG 61222624	0.00	292.50	0.00
PM-MParts	13	SCANIA		26/07/17	SUPPLY ONE SPOTLAMP 61222624	0.00	157.25	0.00
PM-MParts	13	SCANIA		26/07/17	NEW WIDE ANGLE MIRROR 61222624	0.00	381.65	0.00
PM-MParts	03	SCANIA		26/07/17	GASKETS FOR WATER PUMP 61222624	0.00	122.83	0.00
PM-MParts	03	SCANIA		26/07/17	BRACKET & FITTINGS FOR EXHAUST MANIFOLD 61222624	0.00	46.19	0.00
PM-MParts	02	SCANIA		26/07/17	SPRING BRAKE CHAMBER 61222624	0.00	776.41	0.00
PM-MParts	02	SCANIA		26/07/17	BRAKE CALIPER KIT 61222624	0.00	432.00	0.00
PM-MParts	13	SCANIA		26/07/17	CAB TILT HOSE & SUNDRY ITEMS 61222624	0.00	194.70	0.00
PM-MParts	13	SCANIA	61222624	26/07/17	CAB TILT HOSE & SUNDRY ITEMS 61222624	1.00	194.70	194.70
PM-MParts	02	SCANIA	61222624	26/07/17	BRAKE CALIPER KIT 61222624	1.00	432.00	432.00
PM-MParts	02	SCANIA	61222624	26/07/17	SPRING BRAKE CHAMBER 61222624	1.00	776.41	776.41
PM-MParts	03	SCANIA	61222624	26/07/17	BRACKET & FITTINGS FOR EXHAUST MANIFOLD 61222624	1.00	46.19	46.19
PM-MParts	03	SCANIA	61222624	26/07/17	GASKETS FOR WATER PUMP 61222624	1.00	122.83	122.83
PM-MParts	13	SCANIA	61222624	26/07/17	NEW WIDE ANGLE MIRROR 61222624	1.00	381.65	381.65
PM-MParts	13	SCANIA	61222624	26/07/17	SUPPLY ONE SPOTLAMP 61222624	1.00	157.25	157.25
PM-MParts	10	SCANIA	61222624	26/07/17	AIR BAG 61222624	1.00	292.50	292.50
PM-MParts	14	SCANIA	61222624	26/07/17	MINOR DEFECT REPAIRS - BLOWN GLOBES + TEXT MAINTENANCE REPORT 61222624	1.00	158.49	158.49

**Total : Parts**

**Total for Service**

2,562.02

4,969.02

Service Code:		SCS	Scania Small Service		Meter Reading :		0			
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
		PM-MSer		01	SCANIA	26/07/17	LABOUR COMPONENT OF ""S"" SERVICE 61222624	0.00	120.54	0.00
		PM-MSer		01	SCANIA	61222624	LABOUR COMPONENT OF ""S"" SERVICE 61222624	2.80	120.54	337.51
							<b>Total : Labour</b>			337.51
		PM-MSer		01	SCANIA	26/07/17	PARTSCOMPONENT OF ""S"" SERVICE - MAINTENANCE KIT \$80 + OILS \$ 216 61222624	0.00	315.01	0.00
		PM-MSer		01	SCANIA	61222624	PARTSCOMPONENT OF ""S"" SERVICE - MAINTENANCE KIT \$80 + OILS \$ 216 61222624	1.00	315.01	315.01
							<b>Total : Parts</b>			315.01
							<b>Total for Service</b>			652.52

## Freight Lines Group

### Work Order Service History

										Total for Work Order		5,621.54
Work Order		00012603		Work Order Date :		10/08/2017		Repair Location :		ALB Albany Depot		
Service Code:		TYR		Tyre Replacements		Meter Reading :		0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details		Units	Rate	Extension	
		TP-SALN11R225E		15	COMTYR		10/08/17	SALN11R225S753 INV:220199	0.00	341.00	0.00	
		TP-SALN11R225E		15	COMTYR	220199	10/08/17	SALN11R225S753 INV:220199	8.00	341.00	2,728.00	
										Total : Tyres		2,728.00
										Total for Service		2,728.00
										Total for Work Order		2,728.00
Work Order		00012979		Work Order Date :		15/08/2017		Repair Location :		ALB Albany Depot		
Service Code:		PM		PRIME MOVER MAINTENANCE		Meter Reading :		0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details		Units	Rate	Extension	
		PM-MLabour		16	WELAUTEL		15/08/17	PM RM - Labour Component INV:11499	0.00	90.00	0.00	
		PM-MLabour		16	WELAUTEL	11499	15/08/17	PM RM - Labour Component INV:11499	0.75	90.00	67.50	
										Total : Labour		67.50
										Total for Service		67.50
										Total for Work Order		67.50
Work Order		00014369		Work Order Date :		29/09/2017		Repair Location :		PER Perth Depot		
Service Code:		PMR		PM Repairs - Non Service/ Non Contract		Meter Reading :		0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details		Units	Rate	Extension	
		PM-MLabour		01	SCANIA		27/09/17	LABOUR COSTS TO CARRY OUR M SERVICE + REMOVE & FIT 1 OR MORE ACCESSORIES, BODYWORK OR EQUIPMENT AND LUBRICATE FIFTH WHEEL 61222946	0.00	659.25	0.00	
		PM-MParts		01	SCANIA		27/09/17	PARTS FOR M SERVICE : FILTERS \$220 OILS \$210 61222946	0.00	446.61	0.00	
		PM-MLabour		00	SCANIA		27/09/17	MAINTENANCE REPORT 61222946	0.00	140.00	0.00	
		PM-MLabour		00	SCANIA		27/09/17	CLIENT REPORTED DIFF OIL SMELL/ CHECK & REPORT /WASH DOWN REAR AXLES TO CHECK FOR LEAKS & REPORT - ALL OK NO LEAKS 61222946	0.00	70.00	0.00	
		PM-MLabour		00	SCANIA		27/09/17	CLIENT REPORTED COOLANT SMELL/CHECK & REPORT. PRESSURE TEST SYSTEM FOUND WATER PUMP LEAKING. REPLACE WATER PUMP AS REQUESTED. REPLACE SWOLLEN THERMOSTAT HOSE AT GEARBOX RHS. 61222946	0.00	628.00	0.00	
		PM-MLabour		00	SCANIA		27/09/17	REPORTED FRONT U BOLTS LOOSE, REMOVE , CLEAN LUBE & REFIT. 61222946	0.00	234.00	0.00	
		PM-MLabour		00	SCANIA		27/09/17	BOTH FRONT WINGS LOOSE R/H & L/H HITTING - REPOSITION & TIGHTEN BOLTS. 61222946	0.00	80.50	0.00	
		PM-MLabour		00	SCANIA		27/09/17	REPORTED TURBO BASE GASKET LEAKING/REPLACE GASKET. REMOVED TURBO FOUND TURBO/BASE CRACKED. WILL REQUIRE TURBO BASE /TURBO/MANIFOLD. PUT TURBO BACK ON , NEW GASKET & O RING , PUT ON EXHAUST BRAKE & INTAKE. PUT MUDGUARDS BACK. 61222946	0.00	380.00	0.00	
		PM-MLabour		02	SCANIA		27/09/17	LABOUR TO REPAIR AIR TANK DRAIN VALVES LEAKING. 61222946	0.00	160.00	0.00	

## Work Order Service History

PM-MLabour	00	SCANIA		27/09/17	REPORTED LONG CAB TILT HOSE BURST , REPLACE HOSE. REPLACE LONG CAB TILT PIPE R/H/S NEXT TO GEARBOX SEVER ACCESS ISSUE DUE TO HYDRAULIC PIPES CCOLANT CLUTCH PIPE CLUTCH SERVO ETC ALL IN THE WAY. NUT WOULD NOT COME OFF PIPE HOLDING IT TO CHASSIS RAIL. HAD TO CUT OFF WITH GRINDER , HAD TO REMOVE BOTH FRONT WINGS RH & LH PLUG INNER WING PLATES TO ACCESS PIPES & SECURING NUTS. CUT OFF OLD PIPE ROUTE NEW PIPE FILL WITH OIL AND TEST . 61222946	0.00	729.46	0.00
PM-MLabour	00	SCANIA		27/09/17	REPORTED CAB SITTING ON BUMP STOPS/ ADJUST TO SPECS 61222946	0.00	40.00	0.00
PM-MLabour	00	SCANIA	61222946	27/09/17	REPORTED CAB SITTING ON BUMP STOPS/ ADJUST TO SPECS 61222946	1.00	40.00	40.00
PM-MLabour	00	SCANIA	61222946	27/09/17	REPORTED LONG CAB TILT HOSE BURST , REPLACE HOSE. REPLACE LONG CAB TILT PIPE R/H/S NEXT TO GEARBOX SEVER ACCESS ISSUE DUE TO HYDRAULIC PIPES CCOLANT CLUTCH PIPE CLUTCH SERVO ETC ALL IN THE WAY. NUT WOULD NOT COME OFF PIPE HOLDING IT TO CHASSIS RAIL. HAD TO CUT OFF WITH GRINDER , HAD TO REMOVE BOTH FRONT WINGS RH & LH PLUG INNER WING PLATES TO ACCESS PIPES & SECURING NUTS. CUT OFF OLD PIPE ROUTE NEW PIPE FILL WITH OIL AND TEST . 61222946	1.00	729.46	729.46
PM-MLabour	02	SCANIA	61222946	27/09/17	LABOUR TO REPAIR AIR TANK DRAIN VALVES LEAKING. 61222946	1.00	160.00	160.00
PM-MLabour	00	SCANIA	61222946	27/09/17	REPORTED TURBO BASE GASKET LEAKING/REPLACE GASKET. REMOVED TURBO FOUND TURBO/BASE CRACKED. WILL REQUIRE TURBO BASE /TURBO/MANIFOLD. PUT TURBO BACK ON , NEW GASKET & O RING , PUT ON EXHAUST BRAKE & INTAKE. PUT MUDGUARDS BACK. 61222946	1.00	380.00	380.00
PM-MLabour	00	SCANIA	61222946	27/09/17	BOTH FRONT WINGS LOOSE R/H & L/H HITTING - REPOSITION & TIGHTEN BOLTS. 61222946	1.00	80.50	80.50
PM-MLabour	00	SCANIA	61222946	27/09/17	REPORTED FRONT U BOLTS LOOSE, REMOVE , CLEAN LUBE & REFIT. 61222946	1.00	234.00	234.00
PM-MLabour	00	SCANIA	61222946	27/09/17	CLIENT REPORTED COOLANT SMELL/CHECK & REPORT. PRESSURE TEST SYSTEM FOUND WATER PUMP LEAKING. REPLACE WATER PUMP AS REQUESTED. REPLACE SWOLLEN THERMOSTAT HOSE AT GEARBOX RHS. 61222946	1.00	628.00	628.00
PM-MLabour	00	SCANIA	61222946	27/09/17	CLIENT REPORTED DIFF OIL SMELL/ CHECK & REPORT /WASH DOWN REAR AXLES TO CHECK FOR LEAKS & REPORT - ALL OK NO LEAKS 61222946	1.00	70.00	70.00
PM-MLabour	00	SCANIA	61222946	27/09/17	MAINTENANCE REPORT 61222946	1.00	140.00	140.00
PM-MParts	01	SCANIA	61222946	27/09/17	PARTS FOR M SERVICE : FILTERS \$220 OILS \$210 61222946	1.00	446.61	446.61
PM-MLabour	01	SCANIA	61222946	27/09/17	LABOUR COSTS TO CARRY OUR M SERVICE + REMOVE & FIT 1 OR MORE ACCESSORIES, BODYWORK OR EQUIPMENT AND LUBRICATE FIFTH WHEEL 61222946	1.00	659.25	659.25
						Total : Labour		3,567.82

## Work Order Service History

PM-MParts	01	SCANIA		27/09/17	PARTS FROM MAINTENECE REPORT \$ MARKER LAMP \$110 WIPER BLADE \$33 + FILTER \$33 61222946	0.00	209.78	0.00
PM-MParts	03	SCANIA		27/09/17	PARTS FOR ABOVE REPAIR : WATER PUMP\$545 + GASKETS \$ 97 61222946	0.00	587.00	0.00
PM-MParts	03	SCANIA		27/09/17	PARTS FOR ABOVE REPAIR : GASKET \$78 ORINGS \$ 32 SLEEVE \$66 61222946	0.00	216.32	0.00
PM-MParts	02	SCANIA		27/09/17	PARTS FOR ABOVE REPAIR: DRAIN COCK \$ 38 + RING \$17 61222946	0.00	55.27	0.00
PM-MParts	03	SCANIA		27/09/17	WORKSHOP CONSUMABLES 61222946	0.00	75.00	0.00
PM-MParts	03	SCANIA	61222946	27/09/17	WORKSHOP CONSUMABLES 61222946	1.00	75.00	75.00
PM-MParts	02	SCANIA	61222946	27/09/17	PARTS FOR ABOVE REPAIR: DRAIN COCK \$ 38 + RING \$17 61222946	1.00	55.27	55.27
PM-MParts	03	SCANIA	61222946	27/09/17	PARTS FOR ABOVE REPAIR : GASKET \$78 ORINGS \$ 32 SLEEVE \$66 61222946	1.00	216.32	216.32
PM-MParts	03	SCANIA	61222946	27/09/17	PARTS FOR ABOVE REPAIR : WATER PUMP\$545 + GASKETS \$ 97 61222946	1.00	587.00	587.00
PM-MParts	01	SCANIA	61222946	27/09/17	PARTS FROM MAINTENECE REPORT \$ MARKER LAMP \$110 WIPER BLADE \$33 + FILTER \$33 61222946	1.00	209.78	209.78
<b>Total : Parts</b>								1,143.37
<b>Total for Service</b>								4,711.19
<b>Total for Work Order</b>								4,711.19

Work Order		00015174		Work Order Date :		19/10/2017		Repair Location :		ESP		Esperance Depot			
Service Code:		PMR		PM Repairs - Non Service/ Non Contract						Meter Reading :		0			
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details					Units	Rate	Extension	
		PM-MParts		03	FLEINDUS		10/10/17	1 X 20LTR ENGINE OIL 102720					0.00	181.18	0.00
		PM-MParts		03	FLEINDUS	102720	10/10/17	1 X 20LTR ENGINE OIL 102720					1.00	181.18	181.18
													Total : Parts		181.18
													Total for Service		181.18
													Total for Work Order		181.18

Work Order		00015199		Work Order Date :		19/10/2017		Repair Location :		PER		Perth Depot			
Service Code:		PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0					
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details					Units	Rate	Extension	
		PM-MParts		13	SKITRAPA	30/10/17	3 X BIG RED DRIVING LIGHTS 1816627					0.00	228.95	0.00	
		PM-MParts		13	SKITRAPA	31/10/17	1 X BIG RED DRIVING LIGHT 1819190					0.00	228.95	0.00	
		PM-MParts		13	SKITRAPA	1816627	30/10/17	3 X BIG RED DRIVING LIGHTS 1816627					3.00	228.95	686.85
		PM-MParts		13	SKITRAPA	1819190	31/10/17	1 X BIG RED DRIVING LIGHT 1819190					1.00	228.95	228.95
												Total : Parts		915.80	
												Total for Service		915.80	
												Total for Work Order		915.80	

Work Order		00015107		Work Order Date :		01/11/2017		Repair Location :		ALB		Albany Depot	
Service Code:		PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0			
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				Units	Rate	Extension
		PM-MParts		16	WELAUTEL	27/10/17	PHILLIPS GLOBE 12V H1 100WINV:11640				0.00	10.91	0.00
		PM-MParts		16	WELAUTEL	27/10/17	PHILLIPS GLOBE 24V 21W INV:11640				0.00	2.27	0.00

## Freight Lines Group

### Work Order Service History

PM-MParts	16	WELAUTEL	27/10/17	PHILLIPS GLOBE 24V 21 W ORANGE INV:11640	0.00	6.82	0.00
PM-MParts	16	WELAUTEL	27/10/17	PHILLIPS GLOBE 24V 5W INV:11640	0.00	2.27	0.00
PM-MParts	16	WELAUTEL 11640	27/10/17	PHILLIPS GLOBE 24V 5W INV:11640	6.00	2.27	13.62
PM-MParts	16	WELAUTEL 11640	27/10/17	PHILLIPS GLOBE 24V 21 W ORANGE INV:11640	6.00	6.82	40.92
PM-MParts	16	WELAUTEL 11640	27/10/17	PHILLIPS GLOBE 24V 21W INV:11640	6.00	2.27	13.62
PM-MParts	16	WELAUTEL 11640	27/10/17	PHILLIPS GLOBE 12V H1 100WINV:11640	2.00	10.91	21.82

**Total : Labour** 89.98

**Total for Service** 89.98

**Total for Work Order** 89.98

Work Order		00016544		Work Order Date :		29/11/2017		Repair Location :		ESP		Esperance Depot			
Service Code:		PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0					
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details					Units	Rate	Extension	
		PM-MParts		03	SCANIA		11/12/17	40LRS SCANIA ENGINE OIL 61775252					0.00	6.38	0.00
		PM-MParts		03	SCANIA	61775252	11/12/17	40LRS SCANIA ENGINE OIL 61775252					40.00	6.38	255.20
													Total : Parts		255.20
													Total for Service		255.20
													Total for Work Order		255.20

Work Order		00016490		Work Order Date :		06/12/2017		Repair Location :		PER		Perth Depot	
Service Code:		TYR		Tyre Replacements		Meter Reading :		0					
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details		Units	Rate	Extension		
		TP-TECH11R2251		15	TITAUS	06/12/17	TECH11R225TKDH1481 PSI269546		0.00	300.00	0.00		
		TP-TECH11R2251		15	TITAUS	PSI269546	06/12/17	TECH11R225TKDH1481 PSI269546	2.00	300.00	600.00		
											Total : Labour		600.00
											Total for Service		600.00
											Total for Work Order		600.00

Work Order		00016684		Work Order Date :		13/12/2017		Repair Location :		PER		Perth Depot			
Service Code:		PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0					
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details					Units	Rate	Extension	
		PM-MParts		21	HYDRATRA	13/12/17	PM-MPARTS RECTIFY STICKING VALVESPOOL ON TIPPING VALVE INV 2834					0.00	116.00	0.00	
		PM-MParts		21	HYDRATRA	INV-2834	13/12/17	PM-MPARTS RECTIFY STICKING VALVESPOOL ON TIPPING VALVE INV 2834					1.00	116.00	116.00
												Total : Labour		116.00	
												Total for Service		116.00	
												Total for Work Order		116.00	

Work Order		00016792		Work Order Date :		13/12/2017		Repair Location :		ALB		Albany Depot	
Service Code:		TYR		Tyre Replacements		Meter Reading :		0					
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details		Units	Rate	Extension		
		TP-MICH29580R2		15	TITAUS	13/12/17	MICH29580R225X X2 PS1270916		0.00	550.00	0.00		
		TP-PUNCTURE25		15	TITAUS	13/12/17	PUNCTURE295801R225 PS1270916		0.00	35.00	0.00		
		TP-PUNCTURE25		15	TITAUS	PSI270916	13/12/17	PUNCTURE295801R225 PS1270916	2.00	35.00	70.00		
		TP-MICH29580R2		15	TITAUS	PSI270916	13/12/17	MICH29580R225X X2 PS1270916	2.00	550.00	1,100.00		

## Freight Lines Group

### Work Order Service History

**Total : Labour** 1,170.00  
**Total for Service** 1,170.00  
**Total for Work Order** 1,170.00

Work Order		00017195		Work Order Date :		12/01/2018		Repair Location :		ALB		Albany Depot	
Service Code:		PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0			
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details		Units	Rate	Extension		
		PM-MLabour		01	STEMEC		12/01/18	SERVICE CHEC K FIT NEW BLOWER REPLACE BLOCKED VENTS DRIN OFF COOLING REFILL SYSTEM CHECK MALFUNCTION LIGHT INV7463	0.00	90.00	0.00		
		PM-MLabour		01	STEMEC	7463	12/01/18	SERVICE CHEC K FIT NEW BLOWER REPLACE BLOCKED VENTS DRIN OFF COOLING REFILL SYSTEM CHECK MALFUNCTION LIGHT INV7463	8.00	90.00	720.00		
											Total : Labour		720.00
		PM-MParts		01	STEMEC		12/01/18	ENGINE OIL AND FILTER SERVICE KIT INV:7463	0.00	298.80	0.00		
		PM-MParts		01	STEMEC		12/01/18	A/C VENT FILTER INV:7463	0.00	31.82	0.00		
		PM-MParts		16	STEMEC		12/01/18	CAB AIRLINE BLOWER INV:7463	0.00	105.00	0.00		
		PM-MParts		16	STEMEC		12/01/18	RADIATOR COOLING SYSTEM DRAIN FITTING INV:7463	0.00	46.30	0.00		
		PM-MParts		16	STEMEC		12/01/18	AIR COMPRESSOR COOLANT HOSES / ELBOWS INV:7463	0.00	91.79	0.00		
		WP-Cons		16	STEMEC		12/01/18	WORKSHOP CONSUMBALES INV:7463	0.00	61.50	0.00		
		WP-Cons		16	STEMEC	7463	12/01/18	WORKSHOP CONSUMBALES INV:7463	1.00	61.50	61.50		
		PM-MParts		16	STEMEC	7463	12/01/18	AIR COMPRESSOR COOLANT HOSES / ELBOWS INV:7463	1.00	91.79	91.79		
		PM-MParts		16	STEMEC	7463	12/01/18	RADIATOR COOLING SYSTEM DRAIN FITTING INV:7463	1.00	46.30	46.30		
		PM-MParts		16	STEMEC	7463	12/01/18	CAB AIRLINE BLOWER INV:7463	1.00	105.00	105.00		
		PM-MParts		01	STEMEC	7463	12/01/18	A/C VENT FILTER INV:7463	1.00	31.82	31.82		
		PM-MParts		01	STEMEC	7463	12/01/18	ENGINE OIL AND FILTER SERVICE KIT INV:7463	1.00	298.80	298.80		
											Total : Parts		635.21
											Total for Service		1,355.21
											Total for Work Order		1,355.21

Work Order		00017332		Work Order Date :		17/01/2018		Repair Location :		ALB		Albany Depot	
Service Code:		PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0			
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details		Units	Rate	Extension		
		PM-MLabour		00	STEMEC		17/01/18	SERVICE ENGINE AND CHECK ALL FLUID LEVELS INV:7406	0.00	90.00	0.00		
		PM-MParts		16	STEMEC		17/01/18	ENGINE PIL AND FILTER KITS INV:7406	0.00	298.80	0.00		
		PM-MParts		16	STEMEC		17/01/18	A/C VENT FILTER INV:7406	0.00	31.82	0.00		
		PM-MParts		16	STEMEC		17/01/18	INNER AND OUTER ENGINE AIR FILTERS INV:7406	0.00	175.00	0.00		
		PM-MParts		16	STEMEC		17/01/18	ENGINE OIL DIPSTICK INV:7406	0.00	122.00	0.00		
		PM-MParts		16	STEMEC		17/01/18	T74 & T75 ENGINE FLYWHEEL SPEED SENCERS INV:7406	0.00	633.00	0.00		
		PM-MParts		16	STEMEC		17/01/18	WORKSHOIP CONSUMABLES INV:7406	0.00	102.00	0.00		
		PM-MParts		16	STEMEC		17/01/18	DRIVE AXLE SUSPENSION BAG INV:7406	0.00	325.00	0.00		

## Freight Lines Group

### Work Order Service History

PM-MParts	16	STEMEC	7406	17/01/18	DRIVE AXLE SUSPENSION BAG INV:7406	1.00	325.00	325.00
PM-MParts	16	STEMEC	7406	17/01/18	WORKSHOIP CONSUMABLES INV:7406	1.00	102.00	102.00
PM-MParts	16	STEMEC	7406	17/01/18	T74 & T75 ENGINE FLYWHEEL SPEED SENCERS INV:7406	1.00	633.00	633.00
PM-MParts	16	STEMEC	7406	17/01/18	ENGINE OIL DIPSTICK INV:7406	1.00	122.00	122.00
PM-MParts	16	STEMEC	7406	17/01/18	INNER AND OUTER ENGINE AIR FILTERS INV:7406	1.00	175.00	175.00
PM-MParts	16	STEMEC	7406	17/01/18	A/C VENT FILTER INV:7406	1.00	31.82	31.82
PM-MParts	16	STEMEC	7406	17/01/18	ENGINE PIL AND FILTER KITS INV:7406	1.00	298.80	298.80
PM-MLabour	00	STEMEC	7406	17/01/18	SERVICE ENGINE AND CHECK ALL FLUID LEVELS INV:7406	14.50	90.00	1,305.00
<b>Total : Labour</b>								2,992.62
<b>Total for Service</b>								2,992.62
<b>Total for Work Order</b>								2,992.62

Work Order		00017357		Work Order Date :		19/01/2018		Repair Location :		PER		Perth 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					Units	Rate	Extension		
		PM-MParts			13	SCANIA		18/01/18	1 X LENS 61777126					0.00	36.82	0.00	
		PM-MParts			13	SCANIA	61777126	18/01/18	1 X LENS 61777126					1.00	36.82	36.82	
															Total : Parts		36.82
															Total for Service		36.82
															Total for Work Order		36.82

Work Order		00017610		Work Order Date :		29/01/2018		Repair Location :		PER		Perth Depot	
Service Code:		PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0			
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details		Units	Rate	Extension		
		PM-MLabour		00	MCFELMA		18/01/18	REPLACED JAWS AND PINS IN TURNTABLE , REPLACED FOOT PIVOT BUSHES , SOURCED HEADLIGHT LENSE AND FITTED. 3354	0.00	90.00	0.00		
		PM-MLabour		00	MCFELMA	3354	18/01/18	REPLACED JAWS AND PINS IN TURNTABLE , REPLACED FOOT PIVOT BUSHES , SOURCED HEADLIGHT LENSE AND FITTED. 3354	4.00	90.00	360.00		
										Total : Labour		360.00	
		PM-MParts		13	MCFELMA		18/01/18	PARTS FOR ABOVE REPAIR : BUSH PIVOT FOOT \$ 130 + TWO PIECE JAW SET \$ 341 + JAW PIN \$ 132 3354	0.00	603.00	0.00		
		PM-MParts		13	MCFELMA	3354	18/01/18	PARTS FOR ABOVE REPAIR : BUSH PIVOT FOOT \$ 130 + TWO PIECE JAW SET \$ 341 + JAW PIN \$ 132 3354	1.00	603.00	603.00		
										Total : Parts		603.00	
										Total for Service		963.00	
										Total for Work Order		963.00	

Work Order	00017847	Work Order Date : 12/02/2018			Repair Location : PER		Perth Depot				
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :		0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension	

PM-MLabour	00	STEMEC		07/02/18	REMOVED ALL WIRING , PLUGS & BRACKETS & SWAP OVER ENGINE CONTROL UNITS, REFIT ALL WIRING & FIT LAPTOP TO TRUCK TO CLEAR ALL CODES. CHECK FOR REPORTED EMISSIONS FAULT FROM DRIVER & FOUND ADBLUE SYSTEM NOT WORKING OR INJECTING INTO EXHAUST SYSTEM. FOUND TO HAVE WIRING FAULT IN CHASSIS BETWEEN DOSER PUMP & CONTROL UNIT. FOUND 3 BROKEN WIRES IN LOOM BEHIND ADD BLUE TANK, TEST & RECHECK SYSTEM & FOUND TO OPERATING OK. ROAD TEST VEHICLE & FOUND A AIR SYSTEM OVER PRESSURISING FAULT. ORDERED PARTS NEEDED FOR REPAIR,. DRAIN COOLING SYSTEM & REMOVED ALL PIPES , HOSES , TUBES & BARCKETS ETC& REMOVED AIR COMPRESSOR, SWAP OVER DRIVE GEAR & ALL NEW FITINGS & COMPRESSOR, THEN REFIT. ROADTEST ALL OK. 7532	0.00	90.00	0.00
PM-MLabour	00	STEMEC	7532	07/02/18	REMOVED ALL WIRING , PLUGS & BRACKETS & SWAP OVER ENGINE CONTROL UNITS, REFIT ALL WIRING & FIT LAPTOP TO TRUCK TO CLEAR ALL CODES. CHECK FOR REPORTED EMISSIONS FAULT FROM DRIVER & FOUND ADBLUE SYSTEM NOT WORKING OR INJECTING INTO EXHAUST SYSTEM. FOUND TO HAVE WIRING FAULT IN CHASSIS BETWEEN DOSER PUMP & CONTROL UNIT. FOUND 3 BROKEN WIRES IN LOOM BEHIND ADD BLUE TANK, TEST & RECHECK SYSTEM & FOUND TO OPERATING OK. ROAD TEST VEHICLE & FOUND A AIR SYSTEM OVER PRESSURISING FAULT. ORDERED PARTS NEEDED FOR REPAIR,. DRAIN COOLING SYSTEM & REMOVED ALL PIPES , HOSES , TUBES & BARCKETS ETC& REMOVED AIR COMPRESSOR, SWAP OVER DRIVE GEAR & ALL NEW FITINGS & COMPRESSOR, THEN REFIT. ROADTEST ALL OK. 7532	10.50	90.00	945.00
PM-MParts	03	STEMEC		07/02/18	PARTS FOR ABOVE REPAIR : ENGINE CONTROL UNIT \$ 1950 + FREIGHT \$300 + AIR COMPRESSOR \$ 1150 + GASKETS & SEALS \$ 54 + FILTER \$54 + ELECTRICAL FITTINGS \$43 PM65	0.00	3,549.83	0.00
PM-MParts	03	STEMEC	7532	07/02/18	PARTS FOR ABOVE REPAIR : ENGINE CONTROL UNIT \$ 1950 + FREIGHT \$300 + AIR COMPRESSOR \$ 1150 + GASKETS & SEALS \$ 54 + FILTER \$54 + ELECTRICAL FITTINGS \$43 PM65	1.00	3,549.83	3,549.83
Total : Labour								945.00
Total : Parts								3,549.83
Total for Service								4,494.83
Total for Work Order								4,494.83

Work Order	00018001	Work Order Date :	22/02/2018	Repair Location :	ALB	Albany Depot			
Service Code:	TYR	Tyre Replacements	Meter Reading :			0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details		
		TP-TECH11R2251		15	TITAUS	22/02/18	TECH11R225TKDH1481 INV:PSI276189	0.00	300.00 0.00
		TP-Truck tyre bala		15	TITAUS	22/02/18	Truck tyre balance INV:PSI276189	0.00	30.00 0.00
		TP-Truck tyre bala		15	TITAUS	PSI276189 22/02/18	Truck tyre balance INV:PSI276189	2.00	30.00 60.00



## Work Order Service History

TP-TECH11R2251	15	TITAUS	PSI276189	22/02/18	TECH11R225TKDH1481 INV:PSI276189	6.00	300.00	1,800.00
<b>Total : Tyres</b>								1,860.00
<b>Total for Service</b>								1,860.00
<b>Total for Work Order</b>								1,860.00

Work Order		00018045		Work Order Date :		26/02/2018		Repair Location :		ALB		Albany Depot	
Service Code:		PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0			
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details		Units	Rate	Extension		
		PM-MLabour		00	STEMEC		26/02/18	CARRY OUT ENGINE SERVICE & CHECK ALL OTHER LEVELS, GREASED TRUCK & CHECK BRAKES. REPLACED BLOWN FRONT PARK LIGHT GLOBES. CHECK TORQUE ON ALL TAIL SHAFT & JACK SHAFT U.J. BOLTS. REPLACED SPINNER ROTOR ASSEMBLY WHILST SERVICING ENGINE (TOP BUSH HAS FALLEN OUT & WORN ALLOY HOUSING AWAY) INV:7552	0.00	90.00	0.00		
		PM-MParts		06	STEMEC		26/02/18	ENGINE POIL & FILTER SERVICE KIT 7552	0.00	300.50	0.00		
		PM-MParts		03	STEMEC		26/02/18	SECOND HAND SPINNER ROTOR ASSEMBLEY (GENUINE O.E.M.PRICE \$589.00) 7552	0.00	200.00	0.00		
		PM-MParts		03	STEMEC	7552	26/02/18	SECOND HAND SPINNER ROTOR ASSEMBLEY (GENUINE O.E.M.PRICE \$589.00) 7552	1.00	200.00	200.00		
		PM-MParts		06	STEMEC	7552	26/02/18	ENGINE POIL & FILTER SERVICE KIT 7552	1.00	300.50	300.50		
		PM-MLabour		00	STEMEC	7552	26/02/18	CARRY OUT ENGINE SERVICE & CHECK ALL OTHER LEVELS, GREASED TRUCK & CHECK BRAKES. REPLACED BLOWN FRONT PARK LIGHT GLOBES. CHECK TORQUE ON ALL TAIL SHAFT & JACK SHAFT U.J. BOLTS. REPLACED SPINNER ROTOR ASSEMBLY WHILST SERVICING ENGINE (TOP BUSH HAS FALLEN OUT & WORN ALLOY HOUSING AWAY) INV:7552	5.00	90.00	450.00		
									Total : Labour		950.50		
									Total for Service		950.50		
									Total for Work Order		950.50		

Work Order		00018053		Work Order Date :		27/02/2018		Repair Location :		ALB		Albany Depot	
Service Code:		PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0			
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details		Units	Rate	Extension		
		PM-MLabour		40	STEMEC		27/02/18	FIT 2 NEW BATTERIES TO TRUCK AS DISCUSSED, CLEAR ALL FAULT CODES & TAKE ROADTEST 7 RECHECK OVER 7556	0.00	90.00	0.00		
		PM-MParts		40	STEMEC		27/02/18	2 X NEW BATTERIES 7556	0.00	275.00	0.00		
		PM-MParts		40	STEMEC	7556	27/02/18	2 X NEW BATTERIES 7556	2.00	275.00	550.00		
		PM-MLabour		40	STEMEC	7556	27/02/18	FIT 2 NEW BATTERIES TO TRUCK AS DISCUSSED, CLEAR ALL FAULT CODES & TAKE ROADTEST 7 RECHECK OVER 7556	1.00	90.00	90.00		
									Total : Labour		640.00		
									Total for Service		640.00		
									Total for Work Order		640.00		

<b>Work Order</b>		<b>00018094</b>		Work Order Date :		27/02/2018		Repair Location :		PER		Perth Depot	
Service Code:		PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0			
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				Units	Rate	Extension

		PM-MLabour		00	STEMEC	27/02/18	LABOUR TO FIT 2 NEW TRUCK BATTERIES , CLEAR ALL FAULT CODES & ROADTEST & CHECK OVER. 7556	1.00	90.00	90.00
									<b>Total : Labour</b>	90.00
		PM-MParts		40	STEMEC	27/02/18	2 X BATTERIES 7556	2.00	275.00	550.00
		PM-MParts		03	STEMEC	22/02/18	PARTS FOR ABOVE REPAIR: ENGINE OIL & FILTER SERVICE KIT \$ 300 + SECOND HAND SPINNER ROTOR ASSEMBLY \$200 CONSUMABLES \$65 7552	1.00	565.50	565.50
									<b>Total : Parts</b>	1,115.50
									<b>Total for Service</b>	1,205.50
									<b>Total for Work Order</b>	1,205.50
<b>Work Order</b>	<b>00018095</b>	<b>Work Order Date :</b>		<b>27/02/2018</b>		<b>Repair Location :</b>		<b>PER</b>		<b>Perth Depot</b>
Service 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	STEMEC	22/08/18	CARRY OUT ENGINE SERVICE & CHECK ALL OTHER LEVELS, GREASED TRUCK & CHECK BRAKES , REPLACED BLOWN FRONT PARK LIGHT GLOBES. CGHECK TORQUE ON ALL TAILSHAFT & JACKSHAFT U BOLTS. REPLACED SPINNER ROTOR ASSEMBLY WHILST SERVICING ENGINE (TOP BUSH HAS FALLEN OUT & WORN ALLOY HOUSING AWAY ). 7552	5.00	90.00	450.00
									<b>Total : Labour</b>	450.00
									<b>Total for Service</b>	450.00
									<b>Total for Work Order</b>	450.00
<b>Work Order</b>	<b>00020449</b>	<b>Work Order Date :</b>		<b>23/03/2018</b>		<b>Repair Location :</b>		<b>ALB</b>		<b>Albany Depot</b>
Service 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-MLabour	00	STEMEC		23/03/18	WHEN LIFTING CAB MAIN JACK PUMP-RAM-CABLOCKS HOSE BURST, CUT OUT OLD HOSES AS REQUIRED & REMOVED ALL CLAMPS, BRACKETS & CONNECTIONS & FIT IN NEW CAB JACK HOSE AS REQUIRED, SECURED HOSE & REFIT ALL BRACKETS, CLAMPS & BUMPER PANELS, BLED OUT SYSTEM & JACK OVER CAB. RAIN COOLING SYSTEM & REMOVED HAETER MOTOR, PANELS & COVERS, WIPER ARMS, HEATER CONTROL VALVE, A/C PIPES & RECEIVER DRYER, COOLANT HOSES, , ALL BRACKETS & CLAMPS, WIPER MOTOR FRAME, ALL TRIMS & INNER CAB DUCTING & REMOVED SPLIT COOLANT HEATER TANK. FIT NEW TANK & SEALING & REFIT ALL PREVIOUSLEY REMOVED PARTS. REMOVED BOTH BELTS, TENSIONERS, COOLANT HOSES & HOUSING & REMOVED LEAKING WATER PUMP, CLEANED ENGINE BLOCK FACE & ALSO FOUND MAIN COOLANT HOUSING ON LOWER FRONT OD BLOCK HAS LEAKING GASKETS. REMOVED ENGINE FAN & MOUNT BRACKET, FRONT PULLIES, DRAIN OIL & REMOVED SUMP. WIRING LOOMS & SENSORS & TAKE OFF HOUSING, CLEANED ALL PARTS & REFIT WITH NEW GASKETS & FRONT CRANK SEAL. REFIT ALL PREVIOUSLY REMOVED PARTS WITH NEW GASKETS, SEALS & O-RINGS REPLACED LEAKING WATER PUMP & ALL GASKETS & SEALS & REFIT BELTS TENSIONERS & HOSES. REFILL	0.00	90.00	0.00
PM-MLabour	00	STEMEC	7597	23/03/18	WHEN LIFTING CAB MAIN JACK PUMP-RAM-CABLOCKS HOSE BURST, CUT OUT OLD HOSES AS REQUIRED & REMOVED ALL CLAMPS, BRACKETS & CONNECTIONS & FIT IN NEW CAB JACK HOSE AS REQUIRED, SECURED HOSE & REFIT ALL BRACKETS, CLAMPS & BUMPER PANELS, BLED OUT SYSTEM & JACK OVER CAB. RAIN COOLING SYSTEM & REMOVED HAETER MOTOR, PANELS & COVERS, WIPER ARMS, HEATER CONTROL VALVE, A/C PIPES & RECEIVER DRYER, COOLANT HOSES, , ALL BRACKETS & CLAMPS, WIPER MOTOR FRAME, ALL TRIMS & INNER CAB DUCTING & REMOVED SPLIT COOLANT HEATER TANK. FIT NEW TANK & SEALING & REFIT ALL PREVIOUSLEY REMOVED PARTS. REMOVED BOTH BELTS, TENSIONERS, COOLANT HOSES & HOUSING & REMOVED LEAKING WATER PUMP, CLEANED ENGINE BLOCK FACE & ALSO FOUND MAIN COOLANT HOUSING ON LOWER FRONT OD BLOCK HAS LEAKING GASKETS. REMOVED ENGINE FAN & MOUNT BRACKET, FRONT PULLIES, DRAIN OIL & REMOVED SUMP. WIRING LOOMS & SENSORS & TAKE OFF HOUSING, CLEANED ALL PARTS & REFIT WITH NEW GASKETS & FRONT CRANK SEAL. REFIT ALL PREVIOUSLY REMOVED PARTS WITH NEW GASKETS, SEALS & O-RINGS REPLACED LEAKING WATER PUMP & ALL GASKETS & SEALS & REFIT BELTS TENSIONERS & HOSES. REFILL	22.00	90.00	1,980.00

## Work Order Service History

								<b>Total : Labour</b>	1,980.00
PM-MParts	16	STEMEC		23/03/18	PM RM - Parts Costs 7597	0.00	2,639.27	0.00	
PM-MParts	16	STEMEC	7597	23/03/18	PM RM - Parts Costs 7597	1.00	2,639.27	2,639.27	
								<b>Total : Parts</b>	2,639.27
								<b>Total for Service</b>	4,619.27
								<b>Total for Work Order</b>	4,619.27

Work Order	00021113	Work Order Date : 28/04/2018			Repair Location : ESP		Esperance Depot	PM Repairs - Non Service/ Non Contract		
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	WALSH Phillip			00			28/04/18 TOP UP HYDRAULIC OIL	0.25	45.00	11.25
								<b>Total : Labour</b>		11.25
								<b>Total for Service</b>		11.25
								<b>Total for Work Order</b>		11.25

Work Order	00021378	Work Order Date : 30/04/2018			Repair Location : ESP		Esperance 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		00	SKITRAPA		01/05/18 PREMTECH MID BACK REFIL 2056312	0.00	21.05	0.00
		PM-MParts		00	SKITRAPA	2056312	01/05/18 PREMTECH MID BACK REFIL 2056312	1.00	21.05	21.05
								<b>Total : Parts</b>		21.05
								<b>Total for Service</b>		21.05
								<b>Total for Work Order</b>		21.05

Work Order	00022570	Work Order Date : 30/04/2018			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		01	STEMEC		30/04/18 \$ 324.47 L.D.F.3 ENGINE OIL & FILTER SERVICE KIT, \$ 31.82 A/C VENT FILTER, \$ 175.00 INNER & OUTER DONALDSON ENGINE AIR FILTERS, \$ 30.00 2nd HAND MISSING RUBBER MUDGAURD STRAPS, \$ 53.64 A.P.S AIR DRYER FILTER, \$ 64.14 2nd HAND FUEL TANK BREATHER & NEW RUBBER HOSE & CLAMP, \$ 11.60 ADD BLUE BREATHER PLASTIC HOSE, \$ 96.55 WORKSHOP CONSUMABLES ( INCLUDES ALL TOP UP OILS & FLUIDS , TOP UP COOLANT, TRUCK GREASE , BLOWN GLOBES x7 , CAB JACK PUMP OIL , NUTS & BOLTS FOR WALK PLATE ) 7704	0.00	928.22	0.00
		PM-MParts		01	STEMEC	7704	30/04/18 \$ 324.47 L.D.F.3 ENGINE OIL & FILTER SERVICE KIT, \$ 31.82 A/C VENT FILTER, \$ 175.00 INNER & OUTER DONALDSON ENGINE AIR FILTERS, \$ 30.00 2nd HAND MISSING RUBBER MUDGAURD STRAPS, \$ 53.64 A.P.S AIR DRYER FILTER, \$ 64.14 2nd HAND FUEL TANK BREATHER & NEW RUBBER HOSE & CLAMP, \$ 11.60 ADD BLUE BREATHER PLASTIC HOSE, \$ 96.55 WORKSHOP CONSUMABLES ( INCLUDES ALL TOP UP OILS & FLUIDS , TOP UP COOLANT, TRUCK GREASE , BLOWN GLOBES x7 , CAB JACK PUMP OIL , NUTS & BOLTS FOR WALK PLATE ) 7704	1.00	928.22	928.22

Work Order Service History

							Total : Labour		928.22	
							Total for Service		928.22	
Service Code:		SCL	Scania Large Service			Meter Reading :		0		
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
		PM-MSer		01	STEMEC	30/04/18	CARRY OUT ENGINE SERVICE & CHECK ALL OTHER LEVELS , CHECK BRAKES & GREASED TRUCK, REPLACED BLOCKED A/C VENT FILTER, REPLACED BADLY BLOCKED INNER & OUTER ENGINE AIR FILTERS, REPLACED AIR DRYER A.P.S FILTER ( RECCOMENDED EVERY 6 MONTHS OR 60,000 KMs ), REPLACED SPLIT R/H CAB LOCK HOSE, REPLACED VARIOUS FRONT & REAR PARK LIGHT GLOBES, REPLACED BLOWN R/H BEACON GLOBE, REPLACED MISSING BOLTS IN WALKPLATE ON R/H FUEL TANK, REPLACED MISSING RUBBER MUDGAURD TOP STRAPS, REPLACED BROKEN R/H FUEL TANK BREATHER & HOSE & MISSING ADD BLUE TANK BREATHER, REPLACED MISSING SCREWS MAIN GRILL STEEL FRAME. **** ALL ITEMS FOUND ON SERVICE WERE REPORTED T CUSTOMER TO GET REPAIRED **** 7704	0.00	90.00	0.00
		PM-MSer		01	STEMEC	7704	30/04/18	9.00	90.00	810.00
							Total : Labour		810.00	
							Total for Service		810.00	
							Total for Work Order		1,738.22	

Work Order	00021247	Work Order Date :	01/05/2018	Repair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract
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Service Code:		DEF	Defect			Meter Reading :		0			
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details		Units	Rate	Extension

Reported Defect :-  
Defect Code : 00002583  
Defect Reference : 33351  
Date : 15/01/2018  
Description of Defect :  
1. ENGINE MALFUNCTION LIGHT COMES ON AND OFF ALL THE TIME.

Reported Defect :- Defect Code : 00002584 Defect Reference : 33351 Date : 15/01/2018 Description of Defect : 2. EMISSIONS ENGINE POWER REDUCED FAULT LIGHT CAME ON REDUCES POWER IN 30 HRS YELLOW ENGINE LIGHT STAYS ON												
Reported Defect :- Defect Code : 00002576 Defect Reference : 33352 Date : 17/01/2018 Description of Defect : 2. TURNTABLE NEEDS FIXING												
Reported Defect :- Defect Code : 00002575 Defect Reference : 33352 Date : 17/01/2018 Description of Defect : 1. L/H LIGHT IS BROKEN ROCK MUST HAVE HIT IT.												
				15/01/18	Reported Defect :- Defect Code : 00002583 Defect Reference : 33351 Date : 15/01/2018 Description of Defect : 1. ENGINE MALFUNCTION LIGHT COMES ON AND OFF ALL THE TIME.				0.00	0.00	0.00	
				15/01/18	Reported Defect :- Defect Code : 00002584 Defect Reference : 33351 Date : 15/01/2018 Description of Defect : 2. EMISSIONS ENGINE POWER REDUCED FAULT LIGHT CAME ON REDUCES POWER IN 30 HRS YELLOW ENGINE LIGHT STAYS ON				0.00	0.00	0.00	
				17/01/18	Reported Defect :- Defect Code : 00002576 Defect Reference : 33352 Date : 17/01/2018 Description of Defect : 2. TURNTABLE NEEDS FIXING				0.00	0.00	0.00	
				17/01/18	Reported Defect :- Defect Code : 00002575 Defect Reference : 33352 Date : 17/01/2018 Description of Defect : 1. L/H LIGHT IS BROKEN ROCK MUST HAVE HIT IT.				0.00	0.00	0.00	
LAB	WALSH Phillip		00	01/05/18	FIT NEW WIPER RUBBERS, REFIT EXHAUST STACK.				1.50	45.00	67.50	
										Total : Labour		67.50
										Total for Service		67.50
Service Code: PMR PM Repairs - Non Service/ Non Contract Meter Reading : 0												
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension		
LAB			00			01/05/18	Internal FLG Labour	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 67.50

Work Order		00021534		Work Order Date :		08/05/2018		Repair Location :		ALB		Albany Depot	
Service Code:		TYR		Tyre Replacements		Meter Reading :		0					
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details		Units	Rate	Extension		
		TP-PUNCTURE25		15	TITAUS		08/05/18	PUNCTURE295801R225 PSI282124	0.00	35.00	0.00		
		TP-PUNCTURE25		15	TITAUS	PSI282124	08/05/18	PUNCTURE295801R225 PSI282124	1.00	35.00	35.00		
											Total : Labour		35.00
											Total for Service		35.00
											Total for Work Order		35.00

Work Order		00021976		Work Order Date :		14/05/2018		Repair Location :		ALB		Albany Depot			
Service Code:		PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0					
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details					Units	Rate	Extension	
		PM-MLabour		00	WELAUTEL		14/05/18	PM RM - Labour Component 11996					0.00	0.00	0.00
		PM-MLabour		00	WELAUTEL		14/05/18	RAVEL TO SITE AND JUMP START AS REQUIRED 11996					0.00	90.00	0.00
		PM-MLabour		00	WELAUTEL		14/05/18	BATTERY TEST AS REQUIRED AND REPOT ON BATTERIES 11996					1.50	90.00	135.00
		PM-MLabour		00	WELAUTEL		14/05/18	PM RM - Labour Component 11996					0.00	0.00	0.00
		PM-MLabour		00	WELAUTEL		14/05/18	PM RM - Labour Component 11996					0.00	90.00	0.00
		PM-MLabour		00	WELAUTEL	11996	14/05/18	RAVEL TO SITE AND JUMP START AS REQUIRED 11996					1.00	90.00	90.00
		PM-MLabour		00	WELAUTEL	11996	14/05/18	PM RM - Labour Component 11996					1.50	90.00	135.00
													Total : Labour	360.00	
													Total for Service	360.00	
													Total for Work Order	360.00	

Work Order		00021731		Work Order Date :		15/05/2018		Repair Location :		ALB		Albany Depot			
Service Code:		PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0					
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details					Units	Rate	Extension	
		PM-MLabour		00	WELAUTEL		15/05/18	TRAVEL TO SITE AND JUMP START AS REQUIRED BATTERY TEST AS REQUIRED AND REPORT ON BATTERIES AND REMOVE AND TRAVEL OUT AND PICK UP AS REQUIRED AND REPLACE ALL TEST FINE 11996					2.50	90.00	225.00
		PM-MParts		40	WELAUTEL		15/05/18	BATTERIES BOSCH 68032 11996					0.00	322.41	0.00
		PM-MParts		40	WELAUTEL	11996	15/05/18	BATTERIES BOSCH 68032 11996					2.00	322.41	644.82
													Total : Labour		869.82
													Total for Service		869.82
													Total for Work Order		869.82

Work Order		00022621		Work Order Date :		11/06/2018		Repair Location :		ALB		Albany 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	STEMEC	11/06/18	CARRY OUT THE FOLLOWING REPAIRS AS DISCUSSED , FOUND ON PREVIOUS SERVICE OF TRUCK .DRAIN COOLING SYSTEM & REMOVED AIR INTAKE TUBES , INLET MANIFOLDS , FUEL FILTER HOUSING , ENGINE CONTROL UNIT , ALTERNATOR & A/C COMPRESSOR , WATER PIPES , AIR COMPRESSOR TUBES & PIPES , BREATHER TUBE & HOUSING , ALL FUEL PIPES & CONNECTORS , SPINNER HOUSING , ENGINE OIL COOLER ASSEMBLY & BOTH LEAKING FUEL RAILS . WASHED OFF ALL ENGINE PARTS & STRIP DOWN OIL COOLER , REPLACED ALL SEALS & GASKETS & RE-ASSEMBLED COOLER & REFIT BACK TO TRUCK . REFIT ALL PREVIOUSLEY REMOVED ENGINE PARTS WITH NEW GASKETS SEALS , O-RINGS & DOWERTY SEALING WASHERS AS REQUIRED , REPLACED ALL 4 MOULDED PLASTIC FUEL PIPES & BRASS FITTINGS ( OLD PIPES ALL BRITTLE & SPLITTING ) REFILL COOLING SYSTEM WITH CLEAN WATER & ADD CHEMICAL CLEANER TREATMENT TO COOLING SYSTEM . ROADTEST TRUCK & BACK FLUSH SYSTEM AS REQUIRED . REFILL SYSTEM AGAIN WITH CLEAN WATER & CLEANER TREATMENT ,ROADTEST & BACK FLUSH SYSTEM AGAIN UNTIL COMPLETELY CLEAN .DRAIN OFF WATER & REFILL WITH NEW COOLANT / INHIBITOR , ROADTEST	0.00	90.00	0.00
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Freight Lines Group  
Work Order Service History

PM-MParts	16	STEMEC	11/06/18	PARTS INCLUDE . \$ 240.80 ENGINE OIL COOLER GASKETS , SEALS & O-RINGS . \$ 99.36 ALL FUEL RAIL SEALS & O-RINGS . \$ 79.68 INLET MANIFOLD GASKETS . \$ 474.10 4 MOULDED PLASTIC FUEL PIPES ( OLD PIPES BRITTLE & SPLIT ) \$ 289.80 BRASS PUSH IN FITTINGS FOR FUEL PIPES ( OLD FITTINGS CANNOT BE REUSED ) \$ 230.00 L/H & R/H MIRROR INNER ALLOY SUPPORT FRAMES . \$ 309.00 LOWER SUNVISOR . \$ 241.00 NEW HYDRAULIC CLUTCH PIPE & MODIFIED FITTINGS . \$ 143.00 ADD BLUE TANK PROTECTIVE COVER . \$ 132.50 TURBO BASE GASKET & 4 NEW BOLTS . \$ 369.00 EXHAUST BRAKE BUTTERFLY & SHAFT KIT , CYLINDER CLEVIS / PIN KIT . \$ 113.64 REAR CAB LEVEL VALVE . \$ 195.00 R/H/R CAB AIRBAG & O-RINGS . \$ 297.27 3 x DRUMS OF NEW COOLANT / INHIBITOR . \$ 10.96 AIR COMPRESSOR STEEL PIPE O-RINGS . \$ 111.80 8mm ,10mm ,12mm ,14mm & 16mm BANJO BOLT DOWERTY SEALING WASHERS x 15 . \$ 120.00 WORKSHOP CONSUMABLES ( INCLUDES ALL GASKET CLEANERS & SEALERS , NEW CLUTCH FLUID , CABLE TIES , COOLING SYSTEM CHEMICAL CLEANER TREATMENT , COURIER FEE FOR DELIVER 7710	0.00	3,456.91	0.00
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Freight Lines Group  
Work Order Service History

PM-MParts	16	STEMEC	7710	11/06/18	PARTS INCLUDE . \$ 240.80 ENGINE OIL COOLER GASKETS , SEALS & O-RINGS . \$ 99.36 ALL FUEL RAIL SEALS & O-RINGS . \$ 79.68 INLET MANIFOLD GASKETS . \$ 474.10 4 MOULDED PLASTIC FUEL PIPES ( OLD PIPES BRITTLE & SPLIT ) \$ 289.80 BRASS PUSH IN FITTINGS FOR FUEL PIPES ( OLD FITTINGS CANNOT BE REUSED ) \$ 230.00 L/H & R/H MIRROR INNER ALLOY SUPPORT FRAMES . \$ 309.00 LOWER SUNVISOR . \$ 241.00 NEW HYDRAULIC CLUTCH PIPE & MODIFIED FITTINGS . \$ 143.00 ADD BLUE TANK PROTECTIVE COVER . \$ 132.50 TURBO BASE GASKET & 4 NEW BOLTS . \$ 369.00 EXHAUST BRAKE BUTTERFLY & SHAFT KIT , CYLINDER CLEVIS / PIN KIT . \$ 113.64 REAR CAB LEVEL VALVE . \$ 195.00 R/H/R CAB AIRBAG & O-RINGS . \$ 297.27 3 x DRUMS OF NEW COOLANT / INHIBITOR . \$ 10.96 AIR COMPRESSOR STEEL PIPE O-RINGS . \$ 111.80 8mm ,10mm ,12mm ,14mm & 16mm BANJO BOLT DOWERTY SEALING WASHERS x 15 . \$ 120.00 WORKSHOP CONSUMABLES ( INCLUDES ALL GASKET CLEANERS & SEALERS , NEW CLUTCH FLUID , CABLE TIES , COOLING SYSTEM CHEMICAL CLEANER TREATMENT , COURIER FEE FOR DELIVER 7710	1.00	3,456.91	3,456.91
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## Work Order Service History

PM-MLabour	00	STEMEC	7710	11/06/18	CARRY OUT THE FOLLOWING REPAIRS AS DISCUSSED , FOUND ON PREVIOUS SERVICE OF TRUCK .DRAIN COOLING SYSTEM & REMOVED AIR INTAKE TUBES , INLET MANIFOLDS , FUEL FILTER HOUSING , ENGINE CONTROL UNIT , ALTERNATOR & A/C COMPRESSOR , WATER PIPES , AIR COMPRESSOR TUBES & PIPES , BREATHER TUBE & HOUSING , ALL FUEL PIPES & CONNECTORS , SPINNER HOUSING , ENGINE OIL COOLER ASSEMBLY & BOTH LEAKING FUEL RAILS . WASHED OFF ALL ENGINE PARTS & STRIP DOWN OIL COOLER , REPLACED ALL SEALS & GASKETS & RE-ASSEMBLED COOLER & REFIT BACK TO TRUCK . REFIT ALL PREVIOUSLEY REMOVED ENGINE PARTS WITH NEW GASKETS SEALS , O-RINGS & DOWERTY SEALING WASHERS AS REQUIRED , REPLACED ALL 4 MOULDED PLASTIC FUEL PIPES & BRASS FITTINGS ( OLD PIPES ALL BRITTLE & SPLITTING ) REFILL COOLING SYSTEM WITH CLEAN WATER & ADD CHEMICAL CLEANER TREATMENT TO COOLING SYSTEM . ROADTEST TRUCK & BACK FLUSH SYSTEM AS REQUIRED . REFILL SYSTEM AGAIN WITH CLEAN WATER & CLEANER TREATMENT ,ROADTEST & BACK FLUSH SYSTEM AGAIN UNTIL COMPLETELY CLEAN .DRAIN OFF WATER & REFILL WITH NEW COOLANT / INHIBITOR . ROADTEST	30.00	90.00	2,700.00
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<b>Total : Labour</b>	<b>6,156.91</b>
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<b>Total for Service</b>	<b>6,156.91</b>
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<b>Total for Work Order</b>	<b>6,156.91</b>
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<b>Work Order</b>		<b>00024281</b>		Work Order Date :		16/07/2018		Repair Location :		ALB		Albany Depot	
Service Code:		PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0			
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			Units	Rate	Extension	
		PM-Lights		16	SCANIA		16/07/18	2248114-- SPOTLAMP 61786470		0.00	157.25	0.00	
		PM-Lights		16	SCANIA	61786470	16/07/18	2248114-- SPOTLAMP 61786470		1.00	157.25	157.25	
											<b>Total : Labour</b>		157.25
											<b>Total for Service</b>		157.25
											<b>Total for Work Order</b>		157.25

<b>Total : Labour</b>	<b>157.25</b>
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<b>Total for Service</b>	<b>157.25</b>
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<b>Total for Work Order</b>	157.25
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<b>Work Order</b>		<b>00024442</b>		Work Order Date :		18/07/2018		Repair Location :		ALB		Albany Depot	
Service Code:		PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0			
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				Units	Rate	Extension

## Work Order Service History

PM-MLabour	00	STEMEC		18/07/18	FIT LAPTOP & CHECK FOR ENGINE LIGHT ON DASH PANEL , FOUND TO BE EXHAUST BRAKE TO ENGINE RESPONSE , REMOVED EXHAUST BRAKE ELBOW & FOUND BUSHES WORN & CYLINDER STICKING & NOT TRAVELING FULL LENGTH . ( ORDERED ALL PARTS NEEDED FOR REPAIRS ) CHECK FOR REPORTED AIR LEAK & FOUND LEAKING FROM BODY OF A.P.S AIR DRYER , REMOVED PLUGS & ALL AIRLINES & REMOVED A.P.S , SWOP OVER ALL FITTINGS TO NEW A.P.S & FITTED TO TRUCK , REFIT ALL AIRLINES & FILTER & RESET AIR COUNTER , CHECK OPERATION & FOUND ALL WORKING O.K REPLACED SMASHED R/H OUTER LOWER BULL BAR SPOTLIGHT & BROKEN TRAILER CHARGE BUTTON IN CAB . CHECK FOR REPORTED SQUEAL ON RETARDER & FOUND TURBO BASE BOLTS MISSING & GASKET BLOWN , REMOVED ALL OTHER BOLTS & CLEANED BOTH FACES , FIT NEW GASKET & BASE BOLTS . ROADTEST TRUCK & CHECK A.P.S FUNCTION & EXHAUST NOISE & FOUND ALL O.K ( SCANIA 1 DXU 747 876985 KMs ) ( FREIGHTLINES GROUP ORDER NUMBER - 3309 ) 7794	0.00	90.00	0.00
PM-MLabour	00	STEMEC	7794	18/07/18	FIT LAPTOP & CHECK FOR ENGINE LIGHT ON DASH PANEL , FOUND TO BE EXHAUST BRAKE TO ENGINE RESPONSE , REMOVED EXHAUST BRAKE ELBOW & FOUND BUSHES WORN & CYLINDER STICKING & NOT TRAVELING FULL LENGTH . ( ORDERED ALL PARTS NEEDED FOR REPAIRS ) CHECK FOR REPORTED AIR LEAK & FOUND LEAKING FROM BODY OF A.P.S AIR DRYER , REMOVED PLUGS & ALL AIRLINES & REMOVED A.P.S , SWOP OVER ALL FITTINGS TO NEW A.P.S & FITTED TO TRUCK , REFIT ALL AIRLINES & FILTER & RESET AIR COUNTER , CHECK OPERATION & FOUND ALL WORKING O.K REPLACED SMASHED R/H OUTER LOWER BULL BAR SPOTLIGHT & BROKEN TRAILER CHARGE BUTTON IN CAB . CHECK FOR REPORTED SQUEAL ON RETARDER & FOUND TURBO BASE BOLTS MISSING & GASKET BLOWN , REMOVED ALL OTHER BOLTS & CLEANED BOTH FACES , FIT NEW GASKET & BASE BOLTS . ROADTEST TRUCK & CHECK A.P.S FUNCTION & EXHAUST NOISE & FOUND ALL O.K ( SCANIA 1 DXU 747 876985 KMs ) ( FREIGHTLINES GROUP ORDER NUMBER - 3309 ) 7794	6.00	90.00	540.00
							Total : Labour	540.00

## Work Order Service History

PM-MParts	16	STEMEC		18/07/18	PARTS INCLUDE . \$ 1917.18 BRAND NEW GENUINE A.P.S AIR DRYER UNIT . ( GENUINE O.E.M NEW PRICE = \$ 2860.00 ) \$ 36.70 TURBO BASE GASKET . \$ 95.60 BASE BOLTS x 4 . \$ 20.10 MISSING BASE BOLT SPACER . \$ 28.20 TRAILER CHARGE BUTTON . \$ 96.62 WORKSHOP CONSUMABLES ( INCLUDES TOP UP ENGINE OIL & TOP UP COOLANT , COURIER FEE FOR DELIVERY OF SPARE PARTS ) 7794	0.00	2,194.40	0.00
PM-MParts	16	STEMEC	7794	18/07/18	PARTS INCLUDE . \$ 1917.18 BRAND NEW GENUINE A.P.S AIR DRYER UNIT . ( GENUINE O.E.M NEW PRICE = \$ 2860.00 ) \$ 36.70 TURBO BASE GASKET . \$ 95.60 BASE BOLTS x 4 . \$ 20.10 MISSING BASE BOLT SPACER . \$ 28.20 TRAILER CHARGE BUTTON . \$ 96.62 WORKSHOP CONSUMABLES ( INCLUDES TOP UP ENGINE OIL & TOP UP COOLANT , COURIER FEE FOR DELIVERY OF SPARE PARTS ) 7794	1.00	2,194.40	2,194.40
							<b>Total : Parts</b>	2,194.40
							<b>Total for Service</b>	2,734.40
							<b>Total for Work Order</b>	2,734.40

Work Order		00024279		Work Order Date :		20/07/2018		Repair Location :		ALB		Albany Depot	
Service Code:		PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0			
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details		Units	Rate	Extension		
		PM-MLabour		00	WELAUTEL	20/07/18	TRAVEL TO SITE AND TEST FAULT IN DATA TRACKING INOP AND LOCATE POWER TO CONTROL UNIT AND REPORT INSTALL 2ND HAND UNIT ALL TEST OK 12094		0.00	90.00	0.00		
		PM-MLabour		00	WELAUTEL	12094	20/07/18	TRAVEL TO SITE AND TEST FAULT IN DATA TRACKING INOP AND LOCATE POWER TO CONTROL UNIT AND REPORT INSTALL 2ND HAND UNIT ALL TEST OK 12094	1.50	90.00	135.00		
										Total : Labour		135.00	
										Total for Service		135.00	
										Total for Work Order		135.00	

Work Order		00024479		Work Order Date :		23/07/2018		Repair Location :		ALB		Albany Depot	
Service Code:		TYR		Tyre Replacements				Meter Reading :		0			
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details		Units	Rate	Extension		
		TP-Strip & fit		15	TITAUS	23/07/18	DD68735 - PM65 NT03727 Truck Tyre Strip & Refit Strip & fit 2 x customers own 295/80R22.5 tyres to Pos 1 & 2 of PM65 and inflate to 100PSI. Removed tyres left on site. PSI287601		0.00	15.00	0.00		
		TP-Strip & fit		15	TITAUS	PSI287601	23/07/18	DD68735 - PM65 NT03727 Truck Tyre Strip & Refit Strip & fit 2 x customers own 295/80R22.5 tyres to Pos 1 & 2 of PM65 and inflate to 100PSI. Removed tyres left on site. PSI287601	2.00	15.00	30.00		
										Total : Tyres		30.00	
										Total for Service		30.00	
										Total for Work Order		30.00	

Freight Lines Group  
**Work Order Service History**

Work Order		00024411		Work Order Date :		26/07/2018		Repair Location :		CBH		Bulk - CBH		
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	WELAUTEL	26/07/18	TRAVEL TO SITE AND TEST FAULT IN DATA TRACKING INOP AND LOCATE POWER TO CONTROL UNIT AND REPORT INSTALL 2ND HAND UNIT ALL TEST FINE 12094				1.50	90.00	135.00	
												Total : Parts		135.00
												Total for Service		135.00
												Total for Work Order		135.00

Work Order		00025004		Work Order Date :		26/07/2018		Repair Location :		CBH		Bulk - CBH		
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	WELAUTEL	26/07/18	PM RM - Labour Component 12094				0.00	0.00	0.00	
												Total : Labour		0.00
												Total for Service		0.00
												Total for Work Order		0.00

Work Order		00024871		Work Order Date :		03/08/2018		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		03	STEMEC	03/08/18	FIT LAPTOP & CHECK FOR REPORTED EMISSIONS & ENGINE MALFUNCTION LIGHTS ON DASH , FOUND TO BE EXHAUST BRAKE FOR ENGINE FAULT & NOX SENSOR FOR EMISSIONS . REMOVED EXHAUST BRAKE ELBOW & STRIP DOWN , CUT OUT SEIZED BUSHES & PINS & CLEANED HOUSING , RE-ASSEMBLED WITH NEW BUSHES , SEALS & PINS . FIT NEW AIR CYLINDER ( OLD CYLINDER STICKING & NOT FULLY OPENING ) & REFIT ELBOW BACK TO TRUCK . REMOVED HET SHEILDS & REPLACED NOX SENSOR & REFIT SHEILDS , CLEAR ALL FAULT CODES & RAODTEST TRUCK , CHECK EXHAUST BRAKE OPERATION & EMISSIONS FAULTS & FOUND ALL WOORKING O.K ( SCANIA FLEET # P.M 65 1 DXU 747 883588 KMs ) ( FREIGHTLINES GROUP ORDER NUMBER - 3445 ) INV: 7818				0.00	90.00	0.00	

## Work Order Service History

PM-MLabour	03	STEMEC	7818	03/08/18	FIT LAPTOP & CHECK FOR REPORTED EMISSIONS & ENGINE MALFUNCTION LIGHTS ON DASH , FOUND TO BE EXHAUST BRAKE FOR ENGINE FAULT & NOX SENSOR FOR EMISSIONS . REMOVED EXHAUST BRAKE ELBOW & STRIP DOWN , CUT OUT SEIZED BUSHES & PINS & CLEANED HOUSING , RE-ASSEMBLED WITH NEW BUSHES , SEALS & PINS . FIT NEW AIR CYLINDER ( OLD CYLINDER STICKING & NOT FULLY OPENING ) & REFIT ELBOW BACK TO TRUCK . REMOVED HET SHEILDS & REPLACED NOX SENSOR & REFIT SHEILDS , CLEAR ALL FAULT CODES & RAODTEST TRUCK , CHECK EXHAUST BRAKE OPERATION & EMISSIONS FAULTS & FOUND ALL WOORRING O.K ( SCANIA FLEET # P.M 65 1 DXU 747 883588 KMs ) ( FREIGHTLINES GROUP ORDER NUMBER - 3445 ) INV: 7818	7.00	90.00	630.00
							<b>Total : Labour</b>	630.00
PM-MParts	03	STEMEC		03/08/18	PARTS INCLUDE . \$ 365.30 EXHAUST BRAKE ELBOW BUSHES , PINS , SEALS & BUTTERFLY RIVETS . \$ 654.00 AIR CYLINDER . \$ 15.00 OVERNIGHT FREIGHT FOR PARTS CHARGED BY SCANIA . \$ 992.00 NOX SENSOR . INV: 7818	0.00	2,026.30	0.00
PM-MParts	03	STEMEC	7818	03/08/18	PARTS INCLUDE . \$ 365.30 EXHAUST BRAKE ELBOW BUSHES , PINS , SEALS & BUTTERFLY RIVETS . \$ 654.00 AIR CYLINDER . \$ 15.00 OVERNIGHT FREIGHT FOR PARTS CHARGED BY SCANIA . \$ 992.00 NOX SENSOR . INV: 7818	1.00	2,026.30	2,026.30
							<b>Total : Parts</b>	2,026.30
							<b>Total for Service</b>	2,656.30
							<b>Total for Work Order</b>	2,656.30

Work Order	00025111	Work Order Date :	07/08/2018	Repair Location :	ALB	Albany Depot
Service Code:	PMR	PM Repairs - Non Service/ Non Contract		Meter Reading :	0	

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
		PM-MPars		11	KIPSTEVE		03/08/18	SEALING RING 00067730	0.00	6.17	0.00
		PM-MPars		11	KIPSTEVE	00067730	03/08/18	SEALING RING 00067730	1.00	6.18	6.18
<b>Total : Labour</b>											6.18
<b>Total for Service</b>											6.18
<b>Total for Work Order</b>											6.18

Work Order	00025809	Work Order Date :	03/09/2018	Repair Location :	ALB	Albany Depot
Service Code:	TYR	Tyre Replacements		Meter Reading :	0	

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
		TP-Strip & fit		15	TITAU	30/08/18	Strip & fit INV: PSI291681	0.00	15.00	0.00

TP-Strip & fit		15	TITAUS	PSI291681	30/08/18	Strip & fit INV: PSI291681		1.00	15.00	15.00		
									Total : Labour	15.00		
									Total for Service	15.00		
									Total for Work Order	15.00		
Work Order	00026570		Work Order Date :		13/09/2018		Repair Location :	ESP	Esperance Depot		Medium Service B - FLG	
Service Code:		WBM		Medium Service B - FLG		Meter Reading :		900,246		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	WALSH Phillip			01			13/09/18	B SERVICE - REMOVE JACKSHAFT, REPAIR LH CENTRE SPOTLIGHT, REPAIR SPOTLIGHT WIRING AT SWITCH, REALIGN RH HEADLIGHT, SET TAPPERS & INJECTORS, REPAIR FIRE EXT BRACKET & CHANGE FIRE EXT		8.50	45.00	382.50
LAB	BOOTH, SCOTT RICH			01			13/09/18	B SERVICE - JACK SHAFT REPLACEMENT		6.00	45.00	270.00
									Total : Labour	652.50		
									Total for Service	652.50		
Service Code:		WCS		Small Service C - FLG		Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details					
	Change Engine Oils and Filters											
	Check Brake Linings for Wear											
	Check Brake Systems for Defects											
	Check Batteries											
	Grease all points											
	Check Power Steering oil and all other Fluid Levels											
	Check Springs and Shackles											
	Check all lights are operating and reflectors are not damaged. Replace if Necessary											
	Check front axle for wear of king pins, wheel bearings and oil level.											
	Check Universal Joints											
	Grease Turntable and check for wear											
	Check for oil and water leaks											
	Check Wipers , Washers and Horns											
	Drain water from Air tanks											
	Visually inspect for defects and repair, if necessary											
LAB	WALSH Phillip			01			13/09/18	Labout - Internal FLG		0.00	0.00	0.00
LAB	BOOTH, SCOTT RICH			01			13/09/18	Labout - Internal FLG		0.00	0.00	0.00
									Total : Labour	0.00		
									Total for Service	0.00		
									Total for Work Order	652.50		
Work Order	00026587		Work Order Date :		14/09/2018		Repair Location :	ESP	Esperance Depot		PM Repairs - Non Service/ Non Contract	



## Freight Lines Group

### Work Order Service History

Service Code:		PMR	PM Repairs - Non Service/ Non Contract				Meter Reading :		0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			Units	Rate	Extension	
LAB	BOOTH, SCOTT RICH			00			14/09/18	FINISH JACK SHAFT			1.00	45.00	45.00
LAB	WALSH Phillip			00			14/09/18	FIT NEW JACKSHAFT & FILL AD-BLUE TANKS. REATTACH WORK LIGHT WIRING. TIGHTEN AD-BLUE TANKS, FIT S/H MUDGUARDS			3.00	45.00	135.00
<b>Total : Labour</b>												180.00	
<b>Total for Service</b>												180.00	
<b>Total for Work Order</b>												180.00	

Work Order		00026628		Work Order Date :		17/09/2018		Repair Location :		ESP		Esperance Depot		PM Repairs - Non Service/ Non Contract			
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	SMITH Michael				00			17/09/18	HOOK UP TRAILERS				0.50	45.00	22.50		
															Total : Labour		22.50
															Total for Service		22.50
															Total for Work Order		22.50

Work Order		00026660		Work Order Date :		18/09/2018		Repair Location :		ESP		Esperance Depot		PM Repairs - Non Service/ Non Contract		
Service Code:		PMR		PM Repairs - Non Service/ Non Contract						Meter Reading :		0				
Task Code	Employee	Product Code		Warehouse	Category	Supplier	Invoice	Details				Units	Rate	Extension		
LAB	WALSH Phillip				00			18/09/18	REPAIR MUDGUARDS & BRACKETS				2.50	45.00	112.50	
													Total : Labour		112.50	
													Total for Service		112.50	
													Total for Work Order		112.50	

Work Order		00026402		Work Order Date :		19/09/2018		Repair Location :		ALB		Albany Depot			
Service Code:		PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0					
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details					Units	Rate	Extension	
		PM-MParts		00	KIPSTEVE		13/09/18	GEARBOX OIL FILTER 00068224					0.00	42.32	0.00
		PM-MParts		00	KIPSTEVE	00068224	13/09/18	GEARBOX OIL FILTER 00068224					4.00	42.32	169.28
												Total : Supplies		169.28	
												Total for Service		169.28	
												Total for Work Order		169.28	

Work Order		00026679		Work Order Date :		19/09/2018		Repair Location :		ESP		Esperance Depot		PM Repairs - Non Service/ Non Contract			
Service Code:		PMR		PM Repairs - Non Service/ Non Contract						Meter Reading :		0					
Task Code	Employee	Product Code		Warehouse	Category	Supplier	Invoice	Details					Units	Rate	Extension		
LAB	HARVEY, CRAIG ROE				00			19/09/18	REPOSITION DATA SCREEN, REFIT MUDGUARDS					1.50	45.00	67.50	
														Total : Labour		67.50	
														Total for Service		67.50	
														Total for Work Order		67.50	

Work Order		00026918		Work Order Date :		20/09/2018		Repair Location :		ALB		Albany Depot			
Service Code:		PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0					
Task Code	Employee	Product Code		Warehouse	Category	Supplier	Invoice	Details				Units	Rate	Extension	
		PM-MOther			00	KIPSTEVE		14/09/18	FREIGHT 00068239				0.00	36.10	0.00

		PM-MOther		00	KIPSTEVE	00068239	14/09/18	FREIGHT 00068239		1.00	36.10	36.10
											<b>Total : Labour</b>	36.10
		PM-MParts		00	KIPSTEVE		14/09/18	JACK SHAFT 00068239		0.00	2,307.50	0.00
		PM-MParts		00	KIPSTEVE	00068239	14/09/18	JACK SHAFT 00068239		1.00	2,307.50	2,307.50
											<b>Total : Parts</b>	2,307.50
											<b>Total for Service</b>	2,343.60
											<b>Total for Work Order</b>	2,343.60
<b>Work Order</b>	<b>00026723</b>	<b>Work Order Date :</b>		<b>21/09/2018</b>		<b>Repair Location :</b>		<b>esp</b>	<b>Esperance Depot</b>	<b>PM Repairs - Non Service/ Non Contract</b>		
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	WALSH Phillip			00			21/09/18	TRACE HOIST FAULT, FREE UP LOWER CONTROL VALVE		1.00	45.00	45.00
											<b>Total : Labour</b>	45.00
											<b>Total for Service</b>	45.00
											<b>Total for Work Order</b>	45.00
<b>Work Order</b>	<b>00026825</b>	<b>Work Order Date :</b>		<b>28/09/2018</b>		<b>Repair Location :</b>		<b>ESP</b>	<b>Esperance Depot</b>	<b>Small Service C - FLG</b>		
Service Code:		WCS	Small Service C - FLG			Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details					
		Change Engine Oils and Filters										
		Check Brake Linings for Wear										
		Check Brake Systems for Defects										
		Check Batteries										
		Grease all points										
		Check Power Steering oil and all other Fluid Levels										
		Check Springs and Shackles										
		Check all lights are operating and reflectors are not damaged. Replace if Necessary										
		Check front axle for wear of king pins, wheel bearings and oil level.										
		Check Universal Joints										
		Grease Turntable and check for wear										
		Check for oil and water leaks										
		Check Wipers , Washers and Horns										
		Drain water from Air tanks										
		Visually inspect for defects and repair, if necessary										
LAB	BOOTH, SCOTT RICH			01			28/09/18	C SERVICE		0.50	45.00	22.50
											<b>Total : Labour</b>	22.50
											<b>Total for Service</b>	22.50
											<b>Total for Work Order</b>	22.50
<b>Work Order</b>	<b>00026927</b>	<b>Work Order Date :</b>		<b>28/09/2018</b>		<b>Repair Location :</b>		<b>ALB</b>	<b>Albany Depot</b>			
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	KIPSTEVE		28/09/18	GEAR SLOW TO ENGAGE. CHECK & CLEAR FAULT CODES. NO FAULTS RELATED TO PROBLEM. TEST DRIVE - OK WHEN MOVING, SLOW WHEN STATIONARY 00068388		0.00	110.00	0.00

## Freight Lines Group

### Work Order Service History

PM-MLabour	00	KIPSTEVE	00068388	28/09/18	GEAR SLOW TO ENGAGE. CHECK & CLEAR FAULT CODES. NO FAULTS RELATED TO PROBLEM. TEST DRIVE - OK WHEN MOVING, SLOW WHEN STATIONARY 00068388	0.50	110.00	55.00
<b>Total : Labour</b>								55.00
PM-MParts	00	KIPSTEVE		28/09/18	WORKSHOP CONSUMABLES 00068388	0.00	2.75	0.00
PM-MParts	00	KIPSTEVE	00068388	28/09/18	WORKSHOP CONSUMABLES 00068388	1.00	2.75	2.75
<b>Total : Supplies</b>								2.75
<b>Total for Service</b>								57.75
<b>Total for Work Order</b>								57.75

Work Order	00027196	Work Order Date :	04/10/2018	Repair Location :	PER	Perth 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		00	KIPSTEVE		03/10/18	START GEAR TO HIGHT. PROGRAM FIRST GEAR START 00068450	0.00 110.00 0.00
		PM-MLabour		00	KIPSTEVE	00068450	03/10/18	START GEAR TO HIGHT. PROGRAM FIRST GEAR START 00068450	0.50 110.00 55.00
<b>Total : Labour</b>									55.00
		PM-MParts		00	KIPSTEVE		03/10/18	WORKSHOP CONSUMABLES 00068450	0.00 2.75 0.00
		PM-MParts		00	KIPSTEVE	00068450	03/10/18	WORKSHOP CONSUMABLES 00068450	1.00 2.75 2.75
<b>Total : Supplies</b>									2.75
<b>Total for Service</b>									57.75
<b>Total for Work Order</b>									57.75

Work Order	00027101	Work Order Date :	05/10/2018	Repair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract		
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	HARVEY, CRAIG ROE			00			05/10/18	REPAIR TOP OF DOOR SEAL TO STOP LEAKS	1.00 45.00 45.00
<b>Total : Labour</b>									45.00
<b>Total for Service</b>									45.00
<b>Total for Work Order</b>									45.00

Work Order	00027409	Work Order Date :	12/10/2018	Repair Location :	ESP	Esperance Depot	Cleaning of Equipment		
Service Code:	CLE	Cleaning of Equipment			Meter Reading :	0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details		
LAB	QUARTERMAINE, BR			91			12/10/18	WASHED TRUCK	1.50 45.00 67.50
<b>Total : Labour</b>									67.50
<b>Total for Service</b>									67.50
<b>Total for Work Order</b>									67.50

Work Order	00028116	Work Order Date :	29/10/2018	Repair Location :	PER	Perth 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		31	WTHYDRO		01/11/18	ADAPT 45 M/F 1 BSP 138065	0.00 55.62 0.00
		PM-MParts		31	WTHYDRO		01/11/18	NIPPLE 1 BSPP C BSPT 138065	0.00 26.10 0.00
		PM-MParts		31	WTHYDRO		01/11/18	STEM FITT 1 BSPP S/FEM 138065	0.00 26.82 0.00

## Work Order Service History

PM-MParts	31	WTHYDRO	01/11/18	ADAPT 90 M/F 1X1 BSP 138065	0.00	41.49	0.00
PM-MParts	31	WTHYDRO	01/11/18	STEM FITT 1 BSP S/FEM 90' 138065	0.00	66.24	0.00
PM-MParts	31	WTHYDRO	01/11/18	HOSE 1 N/SKIVE SAE100R2AT 138065	0.00	58.72	0.00
PM-MParts	31	WTHYDRO	01/11/18	ASSEMBLT CHARGE HOSE ASSEMBLY 138065	0.00	25.50	0.00
PM-MParts	31	WTHYDRO	01/11/18	FERRULE BODY C1T.2AT/C5C 138065	0.00	16.16	0.00
PM-MParts	31	WTHYDRO I38065	01/11/18	FERRULE BODY C1T.2AT/C5C 138065	4.00	16.16	64.64
PM-MParts	31	WTHYDRO I38065	01/11/18	ASSEMBLT CHARGE HOSE ASSEMBLY 138065	2.00	25.50	51.00
PM-MParts	31	WTHYDRO I38065	01/11/18	HOSE 1 N/SKIVE SAE100R2AT 138065	1.97	58.72	115.68
PM-MParts	31	WTHYDRO I38065	01/11/18	STEM FITT 1 BSP S/FEM 90' 138065	1.00	66.24	66.24
PM-MParts	31	WTHYDRO I38065	01/11/18	ADAPT 90 M/F 1X1 BSP 138065	1.00	41.49	41.49
PM-MParts	31	WTHYDRO I38065	01/11/18	STEM FITT 1 BSPP S/FEM 138065	3.00	26.82	80.46
PM-MParts	31	WTHYDRO I38065	01/11/18	NIPPLE 1 BSPP C BSPT 138065	2.00	26.10	52.20
PM-MParts	31	WTHYDRO I38065	01/11/18	ADAPT 45 M/F 1 BSP 138065	2.00	55.62	111.24
<b>Total : Supplies</b>							582.95
<b>Total for Service</b>							582.95
<b>Total for Work Order</b>							582.95

Work Order	00027890	Work Order Date :	31/10/2018	Repair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract			
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	WALSH Phillip			00		31/10/18	REMOVE GEARBOX, RENEW REAR MAIN SEAL & FRONT GEARBOX SEAL. RENEW CLUTCH & REASSEMBLE	10.00	45.00	450.00
LAB	HARVEY, CRAIG ROE			00		31/10/18	REMOVE GEARBOX, REPLACE CLUTCH & TRUST BEARING. REFIT GEARBOX	10.00	45.00	450.00
							<b>Total : Labour</b>			900.00
							<b>Total for Service</b>			900.00
							<b>Total for Work Order</b>			900.00

Work Order	00027920	Work Order Date :	01/11/2018	Repair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract			
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
LAB	PRICE Gaje			00		01/11/18	REPLACE RAM AIR HEAD	0.50	45.00	22.50
LAB	HARVEY, CRAIG ROE			00		01/11/18	FINISH FITTING GEARBOX, BLEED CLUTH, TEST DRIVE, RE-CHECK OILS & CHECK UI BOLTS & CHEC FOR LEAKS	6.00	45.00	270.00
LAB	WALSH Phillip			00		01/11/18	REASSEMBLE GEARBOX & FIT HYD HOSES	6.00	45.00	270.00
							<b>Total : Labour</b>			562.50
							<b>Total for Service</b>			562.50
							<b>Total for Work Order</b>			562.50

Work Order	00027996	Work Order Date :	02/11/2018	Repair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract			
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
LAB	QUARTERMAINE, BR			91		02/11/18	WASHED TRUCK	2.50	45.00	112.50
LAB	SMITH Michael			00		02/11/18	HOOK UP TRAILERS, SWAP HYD SWITCHES, TEST HYD ON TRAILER SET - OK	0.50	45.00	22.50

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

Work Order	00028114	Work Order Date :	06/11/2018	Repair Location :	PER	Perth Depot				
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :		0			
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
		PM-MParts		07	KIPSTEVE		01/11/18 CLUTCH KIT 00068832	0.00	1,553.67	0.00
		PM-MParts		16	KIPSTEVE		01/11/18 CORE CHARGE 00068832	0.00	222.30	0.00
		PM-MParts		16	KIPSTEVE		01/11/18 FLYWHEEL BOLT 00068832	0.00	10.36	0.00
		PM-MParts		07	KIPSTEVE		01/11/18 CLUTCH FORK 00068832	0.00	341.05	0.00
		PM-MParts		07	KIPSTEVE	00068832	01/11/18 CLUTCH FORK 00068832	1.00	341.05	341.05
		PM-MParts		16	KIPSTEVE	00068832	01/11/18 FLYWHEEL BOLT 00068832	10.00	10.36	103.60
		PM-MParts		16	KIPSTEVE	00068832	01/11/18 CORE CHARGE 00068832	1.00	222.30	222.30
		PM-MParts		07	KIPSTEVE	00068832	01/11/18 CLUTCH KIT 00068832	1.00	1,553.67	1,553.67
Total : Parts										2,220.62
Total for Service										2,220.62
Total for Work Order										2,220.62

Work Order	00028115	Work Order Date :	06/11/2018	Repair Location :	PER	Perth Depot				
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :		0			
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
		PM-MParts		11	KIPSTEVE		31/10/18 SEAL RING 00068800	0.00	6.47	0.00
		PM-MParts		11	KIPSTEVE	00068800	31/10/18 SEAL RING 00068800	1.00	6.47	6.47
Total : Parts										6.47
Total for Service										6.47
Total for Work Order										6.47

Work Order	00028150	Work Order Date :	06/11/2018	Repair Location :	PER	Perth Depot				
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :		0			
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
		PM-MParts		11	KIPSTEVE		29/10/18 BALL BEARING 00068785	0.00	39.05	0.00
		PM-MParts		16	KIPSTEVE		29/10/18 ORING 00068785	0.00	10.74	0.00
		PM-MParts		11	KIPSTEVE		29/10/18 SEAL 00068785	0.00	58.43	0.00
		PM-MParts		11	KIPSTEVE		29/10/18 SEAL 00068785	0.00	171.00	0.00
		PM-MParts		31	KIPSTEVE		29/10/18 FITTING KIT 00068785	0.00	200.45	0.00
		PM-MParts		31	KIPSTEVE		31/10/18 HSOE ASSY 00068796	0.00	190.00	0.00
		PM-MParts		31	KIPSTEVE		31/10/18 HSOE ASSY 00068796	0.00	193.80	0.00
		PM-MParts		31	KIPSTEVE	00068796	31/10/18 HSOE ASSY 00068796	1.00	193.80	193.80
		PM-MParts		31	KIPSTEVE	00068796	31/10/18 HSOE ASSY 00068796	1.00	190.00	190.00
		PM-MParts		31	KIPSTEVE	00068785	29/10/18 FITTING KIT 00068785	1.00	200.45	200.45
		PM-MParts		11	KIPSTEVE	00068785	29/10/18 SEAL 00068785	1.00	171.00	171.00
		PM-MParts		11	KIPSTEVE	00068785	29/10/18 SEAL 00068785	1.00	58.43	58.43

## Work Order Service History

PM-MParts	16	KIPSTEVE	00068785	29/10/18	ORING 00068785	1.00	10.74	10.74
PM-MParts	11	KIPSTEVE	00068785	29/10/18	BALL BEARING 00068785	1.00	39.05	39.05
<b>Total : Parts</b>								863.47
<b>Total for Service</b>								863.47
<b>Total for Work Order</b>								863.47

Work Order		00028154		Work Order Date :		07/11/2018		Repair Location :		PER		Perth Depot			
Service Code:		PMR		PM Repairs - Non Service/ Non Contract						Meter Reading :		0			
Task Code	Employee	Product Code		Warehouse	Category	Supplier	Invoice	Details		Units	Rate	Extension			
		PM-MParts			31	KIPSTEVE		01/11/18	UNION ASSY 00068826	0.00	23.18	0.00			
		PM-MParts			31	KIPSTEVE	00068826	01/11/18	UNION ASSY 00068826	1.00	23.18	23.18			
											Total : Parts		23.18		
											Total for Service		23.18		
											Total for Work Order		23.18		

Work Order		00028927		Work Order Date :		03/12/2018		Repair Location :		ESP		Esperance Depot		PM Repairs - Non Service/ Non Contract				
Service Code:		PMR		PM Repairs - Non Service/ Non Contract						Meter Reading :		0						
Task Code		Employee		Product Code		Warehouse		Category		Supplier		Invoice		Details		Units	Rate	Extension
LAB		SMITH Michael						00				03/12/18		OUT TO CASCADE, FOUND LOOSE BATTERY TERMINAL, CLEANED & REFITTED		2.00	45.00	90.00
																Total : Labour		90.00
																Total for Service		90.00
																Total for Work Order		90.00

Work Order		00028963		Work Order Date :		04/12/2018		Repair Location :		ESP		Esperance Depot		PM Repairs - Non Service/ Non Contract			
Service Code:		PMR		PM Repairs - Non Service/ Non Contract						Meter Reading :		926,060					
Task Code	Employee	Product Code		Warehouse	Category	Supplier	Invoice	Details					Units	Rate	Extension		
LAB	SMITH Michael				00			04/12/18	REMOVE RADIATOR & INTERCOOLER THEN CLEAN BOTH. FOUND RADIATOR WEAPING AT BOTTOM. PRESSURE CHECK - OK. REFITTED BOTH, TEST RUN - OK					6.50	45.00	292.50	
													Total : Labour		292.50		
													Total for Service		292.50		
													Total for Work Order		292.50		

Work Order		00029009		Work Order Date :		05/12/2018		Repair Location :		ESP		Esperance Depot		Large Service A -FLG	
Service Code:		WBM		Medium Service B - FLG				Meter Reading :		926,064					
Task Code	Employee	Product Code		Warehouse	Category	Supplier	Invoice	Details				Units	Rate	Extension	
	Change Fuel Filters														
	Check Brake System for Defects														
	Check Wheel Bearings														
	Adjust Brakes														
	Check Gearbox and Differential Oils														
	Thorough visual Check of vehicle														
LAB	SMITH Michael				01			05/12/18	Labout - Internal FLG			0.00	0.00	0.00	
												Total : Labour		0.00	
												Total for Service		0.00	

Work Order Service History

Service Code:		WCS	Small Service C - FLG		Meter Reading :		926,064			
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
		Change Engine Oils and Filters								
		Check Brake Linings for Wear								
		Check Brake Systems for Defects								
		Check Batteries								
		Grease all points								
		Check Power Steering oil and all other Fluid Levels								
		Check Springs and Shackles								
		Check all lights are operating and reflectors are not damaged. Replace if Necessary								
		Check front axle for wear of king pins, wheel bearings and oil level.								
		Check Universal Joints								
		Grease Turntable and check for wear								
		Check for oil and water leaks								
		Check Wipers , Washers and Horns								
		Drain water from Air tanks								
		Visually inspect for defects and repair, if necessary								
LAB	SMITH Michael			01		05/12/18	Labout - Internal FLG	0.00	0.00	0.00
Total : Labour										0.00
Total for Service										0.00

Service Code:		WLA	Large Service A -FLG		Meter Reading :		926,064			
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
		Change Air Filters incl Cab Filters								
		Change Differential and Gearbox Oils								
		Change Power Steering Oil								
		Change Wheel Bearing Oil - If applicable								
		Change Wheel Bearings and Repack if Necessary								
		Carry out Engine Valve Set								
		Check all belts and Change if necessary								
		Check all belt Tensioners and Idler Pulleys								
		Check Shock Absorbers								
		Check All Tools are operational and none are Missing (Jack , Triangles, Fire Extinguisher etc)								
LAB	SMITH Michael			01		05/12/18	SERVICE - FIT 22 NEW BUMP STOPS	2.50	45.00	112.50
Total : Labour										112.50
Total for Service										112.50
Total for Work Order										112.50

Work Order	00029245	Work Order Date :		06/12/2018	Repair Location :		ESP	Esperance Depot		
Service Code:		PMR	PM Repairs - Non Service/ Non Contract		Meter Reading :		0			
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
		PM-MParts		16	KIPSTEVE		04/12/18 BUMP STOP 00069351	0.00	43.32	0.00
		PM-MParts		16	KIPSTEVE		04/12/18 COVER 00069351	0.00	52.54	0.00
		PM-MParts		03	KIPSTEVE		04/12/18 RADIATOR 00069350	0.00	949.14	0.00
		PM-MParts		03	KIPSTEVE	00069350	04/12/18 RADIATOR 00069350	1.00	949.14	949.14

## Work Order Service History

PM-MParts	16	KIPSTEVE	00069351	04/12/18	COVER 00069351	1.00	52.54	52.54
PM-MParts	16	KIPSTEVE	00069351	04/12/18	BUMP STOP 00069351	4.00	43.32	173.28

**Total : Parts** 1,174.96

**Total for Service** 1,174.96

**Total for Work Order** 1,174.96

**Work Order** 00029405 **Work Order Date :** 10/12/2018 **Repair Location :** ESP **Esperance Depot** PM Repairs - Non Service/ Non Contract

**Service Code:** PMR **PM Repairs - Non Service/ Non Contract** **Meter Reading :** 0 **Units** **Rate** **Extension**

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
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LAB	PRICE Gaje			00			10/12/18	CHECK KING PINS, SUSPENSION BUSHES & .5UNI JOINTS FOR WEAR	0.50	45.00	22.50
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**Total : Labour** 22.50

**Total for Service** 22.50

**Total for Work Order** 22.50

**Work Order** 00029444 **Work Order Date :** 10/12/2018 **Repair Location :** ESP **Esperance Depot** PM Repairs - Non Service/ Non Contract

**Service Code:** PMR **PM Repairs - Non Service/ Non Contract** **Meter Reading :** 0 **Units** **Rate** **Extension**

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
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LAB	HARVEY, CRAIG ROE			00			10/12/18	CHECK ALL WHEEL BEARINGS, KING PINS, UNI JOINTS, SUSPENSION MOUNTS & T/TABLE FOR MOVEMENT	0.50	45.00	22.50
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**Total : Labour** 22.50

**Total for Service** 22.50

**Total for Work Order** 22.50

**Work Order** 00029494 **Work Order Date :** 12/12/2018 **Repair Location :** TYR **Tyre Services** Tyre Replacements

**Service Code:** TYR **Tyre Replacements** **Meter Reading :** 0 **Units** **Rate** **Extension**

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
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LAB	D'SILVA, JUSTIN			15			12/12/18	FIT TYRES, BALANCE & FIT TO TRUCK	1.00	45.00	45.00
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LAB	MAYBERRY, DARRAN			15			12/12/18	FIT 2 TYRES & RIMS	1.00	45.00	45.00
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**Total : Labour** 90.00

**Total for Service** 90.00

**Total for Work Order** 90.00

**Work Order** 00029853 **Work Order Date :** 20/12/2018 **Repair Location :** ESP **Esperance Depot** PM Repairs - Non Service/ Non Contract

**Service Code:** PMR **PM Repairs - Non Service/ Non Contract** **Meter Reading :** 0 **Units** **Rate** **Extension**

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
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LAB	SMITH Michael			00			20/12/18	HOOK IN ST32 A TRAILER, FIT BLOCK ETC	1.00	45.00	45.00
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**Total : Labour** 45.00

**Total for Service** 45.00

**Total for Work Order** 45.00

**Work Order** 00029944 **Work Order Date :** 24/12/2018 **Repair Location :** ESP **Esperance Depot** Cleaning of Equipment

**Service Code:** CLE **Cleaning of Equipment** **Meter Reading :** 0 **Units** **Rate** **Extension**

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
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LAB	QUARTERMAINE, BR			91			24/12/18	WASHED TRUCK	1.50	45.00	67.50
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**Total : Labour** 67.50

**Total for Service** 67.50

**Total for Work Order** 67.50



## Freight Lines Group

### Work Order Service History

Work Order		00029991		Work Order Date :		27/12/2018		Repair Location :		WKS		Workshop Stock		PM Repairs - Non Service/ Non Contract		
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	SMITH Michael			00			27/12/18	REMOVE TURNTABLE CHECK AND REMOVE LHR DRIVE HUB (SEAL LEAKING)				3.50	45.00	157.50		
														Total : Labour		157.50
														Total for Service		157.50
														Total for Work Order		157.50

Work Order		00029998		Work Order Date :		27/12/2018		Repair Location :		WKS		Workshop Stock		Cleaning of Equipment		
Service Code:		CLE		Cleaning of Equipment		Meter Reading :		0						Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details						Units	Rate	Extension	
LAB	QUARTERMAINE, BR			91			27/12/18	CLEAN WINDSCREEN				0.25	45.00	11.25		
														Total : Labour		11.25
														Total for Service		11.25
														Total for Work Order		11.25

Work Order		00030040		Work Order Date :		27/12/2018		Repair Location :		WKS		Workshop Stock		PM Repairs - Non Service/ Non Contract		
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	WALSH Phillip			00			27/12/18	TEST DRIVE. CHECK OVER. TOP UP RETARDER. CHECK UNIS AND SUSPENSION.				1.50	45.00	67.50		
														Total : Labour		67.50
														Total for Service		67.50
														Total for Work Order		67.50

Work Order		00030203		Work Order Date :		27/12/2018		Repair Location :		PER		Perth 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						Units	Rate	Extension	
		PM-MParts		11	KIPSTEVE		31/12/18	SEAL 00069677				0.00	7.27	0.00		
		PM-MParts		11	KIPSTEVE	00069677	31/12/18	SEAL 00069677				2.00	7.27	14.54		
														Total : Parts		14.54
		PM-MParts		16	KIPSTEVE		31/12/18	GASKET 00069677				0.00	101.65	0.00		
		PM-PARTS		16	KIPSTEVE		31/12/18	ORING LUBE 00069677				0.00	33.92	0.00		
		PM-PARTS		16	KIPSTEVE		31/12/18	ORING 00069677				0.00	14.44	0.00		
		PM-MParts		16	KIPSTEVE		31/12/18	VRS KIT 00069677				0.00	78.95	0.00		
		PM-MParts		16	KIPSTEVE		31/12/18	FIG 8"" FUEL RAIL ORING 00069677				0.00	5.36	0.00		
		PM-MParts		16	KIPSTEVE		31/12/18	GASKET 00069677				0.00	6.44	0.00		
		PM-MParts		11	KIPSTEVE		27/12/18	WHEEL SEAL 00069663				0.00	197.60	0.00		
		PM-MParts		16	KIPSTEVE		27/12/18	ORING 00069663				0.00	46.17	0.00		
		PM-MParts		16	KIPSTEVE		27/12/18	ORING 00069663				0.00	10.74	0.00		
		PM-MParts		16	KIPSTEVE		27/12/18	HUB NUT 00069663				0.00	216.60	0.00		
		PM-MParts		16	KIPSTEVE	00069677	31/12/18	GASKET 00069677				8.00	6.44	51.52		
		PM-MParts		16	KIPSTEVE	00069677	31/12/18	FIG 8"" FUEL RAIL ORING 00069677				4.00	5.36	21.44		
		PM-MParts		16	KIPSTEVE	00069677	31/12/18	VRS KIT 00069677				1.00	78.95	78.95		

# Freight Lines Group

## Work Order Service History

PM-PARTS	16	KIPSTEVE	00069677	31/12/18	ORING 00069677	1.00	14.44	14.44
PM-PARTS	16	KIPSTEVE	00069677	31/12/18	ORING LUBE 00069677	1.00	33.92	33.92
PM-MParts	16	KIPSTEVE	00069677	31/12/18	GASKET 00069677	1.00	101.65	101.65
PM-MParts	16	KIPSTEVE	00069663	27/12/18	HUB NUT 00069663	1.00	216.60	216.60
PM-MParts	16	KIPSTEVE	00069663	27/12/18	ORING 00069663	1.00	10.74	10.74
PM-MParts	16	KIPSTEVE	00069663	27/12/18	ORING 00069663	1.00	46.17	46.17
PM-MParts	11	KIPSTEVE	00069663	27/12/18	WHEEL SEAL 00069663	1.00	197.60	197.60
<b>Total : Supplies</b>								773.03
<b>Total for Service</b>								787.57
<b>Total for Work Order</b>								787.57

Work Order		00030052		Work Order Date :		28/12/2018		Repair Location :		ESP		Esperance Depot		PM Repairs - Non Service/ Non Contract		
Service Code:		PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0						
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details					Units	Rate	Extension		
LAB	WALSH Phillip			00			28/12/18	Internal FLG Labour					0.00	0.00	0.00	
													Total : Labour		0.00	
													Total for Service		0.00	
													Total for Work Order		0.00	

Work Order		00030053		Work Order Date :		28/12/2018		Repair Location :		ESP		Esperance Depot		PM Repairs - Non Service/ Non Contract	
Service Code:		PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0					
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details					Units	Rate	Extension	
LAB	WALSH Phillip			00			28/12/18	REALIGN DRIVERS DOOR- CHECK COOLANT LEAK UNDER NUMBER EIGHT HEAD AND CLEAN					4.50	45.00	202.50
												Total : Labour		202.50	
												Total for Service		202.50	
												Total for Work Order		202.50	

Work Order		00030054		Work Order Date :		29/12/2018		Repair Location :		ESP		Esperance Depot		PM Repairs - Non Service/ Non Contract		
Service Code:		PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0						
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details					Units	Rate	Extension		
LAB	WALSH Phillip			00			29/12/18	REMOVE SUMP AND NUMBER EIGHT PISTON AND LINER, CLEAN BLOCK AND LINER AND INSPECT. MEASURE LINER PROTRUSION					6.00	45.00	270.00	
													Total : Labour		270.00	
													Total for Service		270.00	
													Total for Work Order		270.00	

Work Order		00030051		Work Order Date :		31/12/2018		Repair Location :		ESP		Esperance Depot		PM Repairs - Non Service/ Non Contract				
Service Code:		PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0					Units	Rate	Extension	
Task Code	Employee	Product Code		Warehouse	Category	Supplier	Invoice	Details										
LAB	SMITH Michael				00			31/12/18	FIT NEW LHR DRIVE RUB SEAL WITH NEW NUT, FIT NEW BALL RACE FOR TURNTABLE STRAIGHTEN HYD TANK BRACKET AND WELD UP LH HYD TANK BRACKET							9.50	45.00	427.50
LAB	WALSH Phillip				00			31/12/18	Internal FLG Labour							0.00	0.00	0.00
															Total : Labour		427.50	
															Total for Service		427.50	

Work Order Service History

											Total for Work Order		427.50			
Work Order		00030148		Work Order Date :		02/01/2019		Repair Location :		ESP	Esperance Depot		PM Repairs - Non Service/ Non Contract			
Service Code:		PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0				Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details									
LAB	WALSH Phillip			00			02/01/19	FIT NEW RINGS AND BLEND BEARINGS AND REFIT PISTON TO NUMBER 8 CYC.					4.50	45.00	202.50	
											Total : Labour		202.50			
											Total for Service		202.50			
											Total for Work Order		202.50			
Work Order		00030190		Work Order Date :		03/01/2019		Repair Location :		ESP	Esperance 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									
LAB	WALSH Phillip			00			03/01/19	REFIT CYL HEAD & INJECTOR. FIT NEW LHR MANIFOLD SECTION & SH CROSSOVER PIPE. REFIT INTAKE					7.00	45.00	315.00	
											Total : Labour		315.00			
											Total for Service		315.00			
											Total for Work Order		315.00			
Work Order		00030216		Work Order Date :		04/01/2019		Repair Location :		PER	Perth 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		16	INDPARTS		27/12/18	60MM 240KN LOW PROFILE BALLRACE 104587					0.00	1,978.00	0.00	
		PM-MParts		16	INDPARTS	104587	27/12/18	60MM 240KN LOW PROFILE BALLRACE 104587					1.00	1,978.00	1,978.00	
											Total : Parts		1,978.00			
											Total for Service		1,978.00			
											Total for Work Order		1,978.00			
Work Order		00030247		Work Order Date :		04/01/2019		Repair Location :		ESP	Esperance Depot		Small Service C - FLG			
Service Code:		WCS		Small Service C - FLG				Meter Reading :		0				Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details									
		Change Engine Oils and Filters														
		Check Brake Linings for Wear														
		Check Brake Systems for Defects														
		Check Batteries														
		Grease all points														
		Check Power Steering oil and all other Fluid Levels														
		Check Springs and Shackles														
		Check all lights are operating and reflectors are not damaged. Replace if Necessary														
		Check front axle for wear of king pins, wheel bearings and oil level.														
		Check Universal Joints														
		Grease Turntable and check for wear														
		Check for oil and water leaks														
		Check Wipers , Washers and Horns														
		Drain water from Air tanks														
		Visually inspect for defects and repair, if necessary														
LAB	WALSH Phillip			01			04/01/19	SERVICE - REASSEMBLE & TEST DRIVE					2.50	45.00	112.50	

## Freight Lines Group Work Order Service History

**Total : Labour** 112.50  
**Total for Service** 112.50  
**Total for Work Order** 112.50

Work Order	00030308	Work Order Date :	07/01/2019	Repair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract			
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
LAB	SMITH Michael			00		07/01/19	JUMP START & PUT ON CHARGE	0.50	45.00	22.50
										<b>Total : Labour</b> 22.50
										<b>Total for Service</b> 22.50
										<b>Total for Work Order</b> 22.50

Work Order	00030355	Work Order Date :	08/01/2019	Repair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract			
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
LAB	SMITH Michael			00		08/01/19	LOAD TEST BATTERIES, TOP UP WATER IN BATTERIES - OK	0.50	45.00	22.50
										<b>Total : Labour</b> 22.50
										<b>Total for Service</b> 22.50
										<b>Total for Work Order</b> 22.50

Work Order	00030543	Work Order Date :	11/01/2019	Repair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract			
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
LAB	PRICE Gaje			00		11/01/19	REPLACE RADIATOR & BOTTOM HOSE, WASH OUT INTERCOOLER, FIT NEW THERMOSTAT	9.00	45.00	405.00
										<b>Total : Labour</b> 405.00
										<b>Total for Service</b> 405.00
										<b>Total for Work Order</b> 405.00

Work Order	00030755	Work Order Date :	11/01/2019	Repair Location :	PER	Perth 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		16	KIPSTEVE		02/01/19 PISTON RING KIT 00069733	0.00	186.20	0.00
		PM-MParts		16	KIPSTEVE		02/01/19 LINER ORING 00069733	0.00	14.73	0.00
		PM-MParts		16	KIPSTEVE		02/01/19 ORING 00069733	0.00	10.83	0.00
		PM-MParts		16	KIPSTEVE	00069733	02/01/19 ORING 00069733	1.00	10.83	10.83
		PM-MParts		16	KIPSTEVE	00069733	02/01/19 LINER ORING 00069733	4.00	14.73	58.92
		PM-MParts		16	KIPSTEVE	00069733	02/01/19 PISTON RING KIT 00069733	1.00	186.20	186.20
										<b>Total : Parts</b> 255.95
										<b>Total for Service</b> 255.95
										<b>Total for Work Order</b> 255.95

Work Order	00030761	Work Order Date :	11/01/2019	Repair Location :	PER	Perth 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		16	KIPSTEVE		03/01/19 MANIFOLD SECTION 00069752	0.00	709.00	0.00

## Work Order Service History

PM-MParts	16	KIPSTEVE	03/01/19	BRACKET 00069752	0.00	14.44	0.00	
PM-MParts	16	KIPSTEVE	03/01/19	SCREW M8X40 00069752	0.00	7.82	0.00	
PM-MParts	16	KIPSTEVE	03/01/19	FLANGE SCREW 00069752	0.00	13.87	0.00	
PM-MParts	16	KIPSTEVE	03/01/19	GASKET 00069752	0.00	9.50	0.00	
PM-MParts	11	KIPSTEVE	03/01/19	SEAL KIT 00069752	0.00	37.15	0.00	
PM-MParts	16	KIPSTEVE	11/01/19	BUSH 00069872	0.00	12.00	0.00	
PM-MParts	16	KIPSTEVE	11/01/19	85C THERMOSTAT 00069866	0.00	120.04	0.00	
PM-MParts	11	KIPSTEVE	11/01/19	THERMOSTAT SEAL R 00069866	0.00	13.87	0.00	
PM-MParts	11	KIPSTEVE	00069866	11/01/19	THERMOSTAT SEAL R 00069866	1.00	13.87	13.87
PM-MParts	16	KIPSTEVE	00069866	11/01/19	85C THERMOSTAT 00069866	1.00	120.04	120.04
PM-MParts	16	KIPSTEVE	00069872	11/01/19	BUSH 00069872	2.00	12.92	25.84
PM-MParts	11	KIPSTEVE	00069752	03/01/19	SEAL KIT 00069752	4.00	37.15	148.60
PM-MParts	16	KIPSTEVE	00069752	03/01/19	GASKET 00069752	2.00	9.50	19.00
PM-MParts	16	KIPSTEVE	00069752	03/01/19	FLANGE SCREW 00069752	4.00	13.87	55.48
PM-MParts	16	KIPSTEVE	00069752	03/01/19	SCREW M8X40 00069752	4.00	7.82	31.28
PM-MParts	16	KIPSTEVE	00069752	03/01/19	BRACKET 00069752	2.00	14.44	28.88
PM-MParts	16	KIPSTEVE	00069752	03/01/19	MANIFOLD SECTION 00069752	1.00	709.18	709.18

Total : Parts 1,152.17

Total for Service 1,152.17

Total for Work Order 1,152.17

Work Order	00030802	Work Order Date :	14/01/2019	Repair Location :	PER	Perth Depot
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Service Code:	PMR	PM Repairs - Non Service/ Non Contract	Meter Reading :	0
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Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
		PM-MLabour		00	ULTDET	14/01/19	REPLACE WINDSCREEN 062	0.00	490.91	0.00
		PM-MLabour		00	ULTDET	062	14/01/19	REPLACE WINDSCREEN 062	1.00	490.91
										Total : Labour 490.91
										Total for Service 490.91
										Total for Work Order 490.91

Work Order	00031090	Work Order Date :	29/01/2019	Repair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract
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Service Code:	PMR	PM Repairs - Non Service/ Non Contract	Meter Reading :	0
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Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
LAB	SMITH Michael			00		29/01/19	CHEVK DIVERter OPERATION. SWAP HOSES	0.50	45.00	22.50
										Total : Labour 22.50
										Total for Service 22.50
										Total for Work Order 22.50

Work Order	00031503	Work Order Date :	13/02/2019	Repair Location :	PER	Perth Depot
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Service Code:	PMR	PM Repairs - Non Service/ Non Contract	Meter Reading :	0
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Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
		PM-MParts		31	KIPSTEVE	11/01/19	HOSE 00069886	0.00	59.59	0.00
		PM-MParts		31	KIPSTEVE	00069886	11/01/19	HOSE 00069886	1.00	59.59

# Freight Lines Group

## Work Order Service History

**Total : Parts** 59.59  
**Total for Service** 59.59  
**Total for Work Order** 59.59

Work Order		00031507		Work Order Date :		13/02/2019		Repair Location :		PER		Perth Depot	
Service Code:		PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0			
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details		Units	Rate	Extension		
		PM-MParts		31	KIPSTEVE		14/01/19	HOSE 00069899	0.00	71.73	0.00		
		PM-MParts		31	KIPSTEVE		14/01/19	HOSE 00069899	0.00	90.16	0.00		
		PM-MParts		31	KIPSTEVE	00069899	14/01/19	HOSE 00069899	1.00	90.16	90.16		
		PM-MParts		31	KIPSTEVE	00069899	14/01/19	HOSE 00069899	1.00	71.73	71.73		
										Total : Parts		161.89	
										Total for Service		161.89	
										Total for Work Order		161.89	

Work Order		00031550		Work Order Date :		13/02/2019		Repair Location :		PER		Perth Depot			
Service Code:		PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0					
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details					Units	Rate	Extension	
		PM-MParts		31	ESPTRUPR		15/01/19	3M HYD HOSE ASSY 0001570					0.00	158.63	0.00
		PM-MParts		31	ESPTRUPR	00011570	15/01/19	3M HYD HOSE ASSY 0001570					1.00	158.63	158.63
													Total : Parts		158.63
													Total for Service		158.63
													Total for Work Order		158.63

Work Order		00031696		Work Order Date :		14/02/2019		Repair Location :		ESP		Esperance Depot		Tyre Replacements		
Service Code:		TYR		Tyre Replacements				Meter Reading :				0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details						Units	Rate	Extension	
LAB	D'SILVA, JUSTIN			15			14/02/19	FLIP STEER ON RIMS & ROTATE DRIVES						2.00	45.00	90.00
LAB	MAYBERRY, DARRAN			15			14/02/19	ROTATE DRIVES & FLIP STEERS ON RIMS						2.00	45.00	90.00
														Total : Labour		180.00
														Total for Service		180.00
														Total for Work Order		180.00

Work Order		00031710		Work Order Date :		14/02/2019		Repair Location :		ESP		Esperance Depot		Large Service A -FLG		
Service Code:		CLE		Cleaning of Equipment				Meter Reading :		0						
Task Code	Employee	Product Code		Warehouse	Category	Supplier	Invoice	Details				Units	Rate	Extension		
LAB	QUARTERMAINE, BR				00			14/02/19	WASHED TRUCK				1.00	45.00	45.00	
												Total : Labour		45.00		
												Total for Service		45.00		
Service Code:		DEF		Defect				Meter Reading :		0						
Task Code	Employee	Product Code		Warehouse	Category	Supplier	Invoice	Details				Units	Rate	Extension		

Service Code: DEF Defect Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
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Reported Defect :-  
Defect Code : 00004718  
Defect Reference : 62252  
Date : 14/02/2019  
Description of Defect :  
1. SERVICE DUE

## Work Order Service History

					14/02/19	Reported Defect :- Defect Code : 00004718 Defect Reference : 62252 Date : 14/02/2019 Description of Defect : 1. SERVICE DUE		0.00	0.00	0.00
								Total : Labour	0.00	
								Total for Service	0.00	
Service Code:		WBM		Medium Service B - FLG		Meter Reading :		0		
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	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	JAN, NIALL			01			14/02/19	Labout - Internal FLG	0.00	0.00
LAB	WALSH Phillip			01			14/02/19	Labout - Internal FLG	0.00	0.00
								Total : Labour	0.00	
								Total for Service	0.00	
Service Code:		WCS		Small Service C - FLG		Meter Reading :		0		
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
	Change Engine Oils and Filters									
	Check Brake Linings for Wear									
	Check Brake Systems for Defects									
	Check Batteries									
	Grease all points									
	Check Power Steering oil and all other Fluid Levels									
	Check Springs and Shackles									
	Check all lights are operating and reflectors are not damaged. Replace if Necessary									
	Check front axle for wear of king pins, wheel bearings and oil level.									
	Check Universal Joints									
	Grease Turntable and check for wear									
	Check for oil and water leaks									
	Check Wipers , Washers and Horns									
	Drain water from Air tanks									
	Visually inspect for defects and repair, if necessary									
LAB	JAN, NIALL			01			14/02/19	Labout - Internal FLG	0.00	0.00
LAB	WALSH Phillip			01			14/02/19	Labout - Internal FLG	0.00	0.00
								Total : Labour	0.00	
								Total for Service	0.00	
Service Code:		WLA		Large Service A -FLG		Meter Reading :		0		
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
	Change Air Filters incl Cab Filters									

## Work Order Service History

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

LAB	JAN, NIAL	01	14/02/19	SERVICE	0.50	45.00	22.50
LAB	WALSH Phillip	01	14/02/19	SERVICE	2.50	45.00	112.50
<b>Total : Labour</b>							135.00
<b>Total for Service</b>							135.00
<b>Total for Work Order</b>							180.00

Work Order	00031776	Work Order Date :	15/02/2019	Repair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract			
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
LAB	WALSH Phillip			00			15/02/19 REPAIR WIRING TO FOG LIGHT	1.00	45.00	45.00
<b>Total : Labour</b>										45.00
<b>Total for Service</b>										45.00
<b>Total for Work Order</b>										45.00

Work Order	00031793	Work Order Date :	16/02/2019	Repair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract			
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
LAB	WALSH Phillip			00			16/02/19 REMOVE COVER & TRY TO UNSCREW AD BLUE FILTER	1.00	45.00	45.00
LAB	SMITH Michael			00			16/02/19 TEST RUN TO GET EMISSIONS LIGHT OFF, SUSPECT BLOCKED AD BLUE FILTER/NOZZLE	2.00	45.00	90.00
<b>Total : Labour</b>										135.00
<b>Total for Service</b>										135.00
<b>Total for Work Order</b>										135.00

Work Order	00031804	Work Order Date :	18/02/2019	Repair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract			
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
LAB	WALSH Phillip			00			18/02/19 TRY TO REMOVE AD BLUE FILTER	0.50	45.00	22.50
LAB	SMITH Michael			00			18/02/19 REMOVE & REPLACE AD ABLUE FILTER HOUSING & FILTER	6.50	45.00	292.50
LAB	QUARTERMAINE, BR			00			18/02/19 CLEAN WINDSCREEN	0.50	45.00	22.50
<b>Total : Labour</b>										337.50
<b>Total for Service</b>										337.50
<b>Total for Work Order</b>										337.50

Work Order	00032197	Work Order Date :	19/02/2019	Repair Location :	PER	Perth 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			



## Work Order Service History

PM-MParts	98	KIPSTEVE	18/02/19	AD BLUE FILTER CAB KIT 00070409	0.00	95.95	0.00	
PM-MParts	98	KIPSTEVE	00070409	18/02/19	AD BLUE FILTER CAB KIT 00070409	1.00	95.95	95.95
Total : Parts							95.95	
Total for Service							95.95	
Total for Work Order							95.95	

<b>Work Order</b>	<b>00032208</b>	<b>Work Order Date :</b>	<b>20/02/2019</b>	<b>Repair Location :</b>	<b>PER</b>	<b>Perth Depot</b>
<b>Service Code:</b>	<b>PMR</b>	<b>PM Repairs - Non Service/ Non Contract</b>	<b>Meter Reading :</b>	<b>0</b>		

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
		PM-MLabour		00	KIPSTEVE	07/02/19	EMMISSIONS FAULT. HOOK UP LAPTOP & CHECK FAULT CODES. FAULTY DOSER. REMOVE & REPLACE DOSER WITH NEW. CARRY OUT 1,,2,3 TEST & MADE SURE DERATE & ENGINE LIGHT WENT OUT - OK. 00070219	0.00	110.00	0.00
		PM-MLabour		00	KIPSTEVE	00070219 07/02/19	EMMISSIONS FAULT. HOOK UP LAPTOP & CHECK FAULT CODES. FAULTY DOSER. REMOVE & REPLACE DOSER WITH NEW. CARRY OUT 1,,2,3 TEST & MADE SURE DERATE & ENGINE LIGHT WENT OUT - OK. 00070219	2.50	110.00	275.00
Total : Labour										275.00
		PM-MParts		16	KIPSTEVE	07/02/19	REDUCTANT DOSER 00070219	0.00	758.10	0.00
		PM-MParts		31	KIPSTEVE	07/02/19	CONNECTOR TUBE 00070219	0.00	15.05	0.00
		PM-MParts		31	KIPSTEVE	07/02/19	S/STEEL HOSE CLAMP 00070219	0.00	5.75	0.00
		PM-MParts		31	KIPSTEVE	00070219 07/02/19	S/STEEL HOSE CLAMP 00070219	1.00	5.75	5.75
		PM-MParts		31	KIPSTEVE	00070219 07/02/19	CONNECTOR TUBE 00070219	1.00	15.05	15.05
		PM-MParts		16	KIPSTEVE	00070219 07/02/19	REDUCTANT DOSER 00070219	1.00	758.10	758.10
Total : Parts										778.90
		PM-MParts		16	KIPSTEVE	07/02/19	WKS CONSUMABLES 00070219	0.00	12.37	0.00
		PM-MParts		16	KIPSTEVE	00070219 07/02/19	WKS CONSUMABLES 00070219	1.00	12.37	12.37
Total : Supplies										12.37
Total for Service										1,066.27
Total for Work Order										1,066.27

<b>Work Order</b>	<b>00032218</b>	<b>Work Order Date :</b>	<b>21/02/2019</b>	<b>Repair Location :</b>	<b>PER</b>	<b>Perth Depot</b>
<b>Service Code:</b>	<b>PMR</b>	<b>PM Repairs - Non Service/ Non Contract</b>	<b>Meter Reading :</b>	<b>0</b>		

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension	
		PM-MParts		98	KIPSTEVE	18/02/19	ADBLUE FILTER 00070432	0.00	105.45	0.00	
		PM-MParts		31	KIPSTEVE	18/02/19	CONNECTION TUBE 00070434	0.00	15.05	0.00	
		PM-MParts		98	KIPSTEVE	00070432	18/02/19	ADBLUE FILTER 00070432	2.00	105.45	210.90
		PM-MParts		31	KIPSTEVE	00070434	18/02/19	CONNECTION TUBE 00070434	1.00	15.05	15.05
Total : Parts										225.95	
Total for Service										225.95	
Total for Work Order										225.95	

<b>Work Order</b>	<b>00031924</b>	<b>Work Order Date :</b>	<b>23/02/2019</b>	<b>Repair Location :</b>	<b>ESP</b>	<b>Esperance Depot</b>	<b>PM Repairs - Non Service/ Non Contract</b>
<b>Service Code:</b>	<b>PMR</b>	<b>PM Repairs - Non Service/ Non Contract</b>	<b>Meter Reading :</b>	<b>0</b>			

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
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Freight Lines Group  
Work Order Service History

LAB	WALSH Phillip		00			23/02/19	FIT MANUAL OIL PRESS GUAGE	0.50	45.00	22.50	
									Total : Labour	22.50	
									Total for Service	22.50	
									Total for Work Order	22.50	
Work Order	00032223	Work Order Date :		25/02/2019		Repair Location :		PER	Perth Depot		
Service Code:	PMR	PM Repairs - Non Service/ Non Contract				Meter Reading :		0			
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension	
		PM-MLabour		00	KIPSTEVE	18/02/19	18.02.19 - HIGH EMISSIONS FAULT. TRUCK DERATING. HOOK UP LAPTOP AND CARRY OUT 123 TEST. PUMP FAILED TEST 3 EVERY TIME. DRAINED AND REMOVED TANK. REMOVED ADBLUE CONTROL UNIT. TRIED MAKING ONE GOOD UNIT OUT OF TWO BUT ONE WAS BEYOND REPAIR. 21.02.19 - FIT NEW PUMP, DRAIN COOLANT, REFIT ADBLUE TANK AND PLUMB UP. REFILL COOLANT. CARRY OUT 123 TEST AND DEVALIDATION TEST. TEST DRIVE, PRESSURE CLEAN AND REFIT PUMP COVER. 00070410	0.00	110.00	0.00	
		PM-MLabour		00	KIPSTEVE	00070410	18/02/19	18.02.19 - HIGH EMISSIONS FAULT. TRUCK DERATING. HOOK UP LAPTOP AND CARRY OUT 123 TEST. PUMP FAILED TEST 3 EVERY TIME. DRAINED AND REMOVED TANK. REMOVED ADBLUE CONTROL UNIT. TRIED MAKING ONE GOOD UNIT OUT OF TWO BUT ONE WAS BEYOND REPAIR. 21.02.19 - FIT NEW PUMP, DRAIN COOLANT, REFIT ADBLUE TANK AND PLUMB UP. REFILL COOLANT. CARRY OUT 123 TEST AND DEVALIDATION TEST. TEST DRIVE, PRESSURE CLEAN AND REFIT PUMP COVER. 00070410	7.00	110.00	770.00
		PM-MParts		31	KIPSTEVE	18/02/19	SCR PUMP 00070410	0.00	2,945.00	0.00	
		PM-MParts		16	KIPSTEVE	18/02/19	STEP SCREW 00070410	0.00	6.66	0.00	
		PM-MParts		16	KIPSTEVE	00070410	18/02/19	STEP SCREW 00070410	2.00	6.66	13.32
		PM-MParts		31	KIPSTEVE	00070410	18/02/19	SCR PUMP 00070410	1.00	2,945.00	2,945.00
								Total : Labour		770.00	
		PM-MParts		16	KIPSTEVE	18/02/19	WKS CONSUMABLES 00070410	0.00	38.50	0.00	
		PM-MParts		16	KIPSTEVE	00070410	18/02/19	WKS CONSUMABLES 00070410	1.00	38.50	38.50
								Total : Parts		2,958.32	
								Total : Supplies		38.50	
								Total for Service		3,766.82	
								Total for Work Order		3,766.82	
Work Order	00032075	Work Order Date :		26/02/2019		Repair Location :		PER	Perth Depot		

## 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		16	KIPSTEVE		31/12/18	O RING 00069684			0.00	18.43	0.00
		PM-MParts		16	KIPSTEVE	00069684	31/12/18	O RING 00069684			1.00	18.43	18.43
												<b>Total : Parts</b>	18.43
												<b>Total for Service</b>	18.43
												<b>Total for Work Order</b>	18.43

<b>Work Order</b>		<b>00033083</b>		Work Order Date :		26/02/2019		Repair Location :	ESP	Esperance Depot	Tyre Replacements		
Service Code:		TYR		Tyre Replacements			Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details						
LAB	MAYBERRY, DARRAN			15			26/02/19	FIT 2 TYRES			0.50	45.00	22.50
												<b>Total : Labour</b>	22.50
												<b>Total for Service</b>	22.50
												<b>Total for Work Order</b>	22.50

<b>Work Order</b>		<b>00033371</b>		Work Order Date :		12/03/2019		Repair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract		
Service Code:		PMR		PM Repairs - Non Service/ Non Contract			Meter Reading :		953,606		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details						
LAB	SMITH Michael			00			12/03/19	FIT S/H BOOSTER ON REAR RIGHT DRIVE			1.00	45.00	45.00
												<b>Total : Labour</b>	45.00
												<b>Total for Service</b>	45.00
												<b>Total for Work Order</b>	45.00

<b>Work Order</b>		<b>00033625</b>		Work Order Date :		12/03/2019		Repair Location :	PER	Perth 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		31	ESPTRUPR		14/03/19	ELBOW 90DEG 1/4 X 1/8 THD MALE 00012400			0.00	6.84	0.00
		PM-MParts		31	ESPTRUPR	00012400	14/03/19	ELBOW 90DEG 1/4 X 1/8 THD MALE 00012400			6.00	6.84	41.04
												<b>Total : Parts</b>	41.04
												<b>Total for Service</b>	41.04
												<b>Total for Work Order</b>	41.04

<b>Work Order</b>		<b>00033401</b>		Work Order Date :		13/03/2019		Repair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract		
Service Code:		PMR		PM Repairs - Non Service/ Non Contract			Meter Reading :		953,606		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details						
LAB	WALSH Phillip			00			13/03/19	CHECK FOR EXH LEAKS, REMEW RHR MANIFOLD SECTION =. GREASE T/TABLE & RENEW RH GREASE PIPE & FITTINGS. RESET REAR CAB LEVEL VALVE. HOOK UP			4.50	45.00	202.50
												<b>Total : Labour</b>	202.50
												<b>Total for Service</b>	202.50
												<b>Total for Work Order</b>	202.50

<b>Work Order</b>		<b>00033431</b>		Work Order Date :		14/03/2019		Repair Location :	ESP	Esperance Depot	Small Service C - FLG		
Service Code:		WCS		Small Service C - FLG			Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details						
							Change Engine Oils and Filters						


Work Order		00033979		Work Order Date :		25/03/2019		Repair Location :		PER		Perth Depot	
Service Code:		PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0			
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			Units	Rate	Extension	
		PM-MParts		11	KIPSTEVE		14/03/19	BEARING 00070844			0.00	6.39	0.00
		PM-MParts		11	KIPSTEVE	00070844	14/03/19	BEARING 00070844			8.00	6.39	51.12
												Total : Parts	51.12
												Total for Service	51.12
												Total for Work Order	51.12

Work Order	00034170	Work Order Date :	29/03/2019	Repair Location :	ESP	Esperance Depot	Cleaning of Equipment		
Service Code:	CLE	Cleaning of Equipment			Meter Reading :	0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details		
LAB	QUARTERMAINE, BR		00		29/03/19	WASHED TRUCK	1.00	45.00	45.00
LAB	JAN, NIALL		00		29/03/19	WASHED TRUCK	1.00	45.00	45.00
Total : Labour									90.00
Total for Service									90.00
Total for Work Order									90.00

Work Order		00034838		Work Order Date :		15/04/2019		Repair Location :		PER		Perth Depot			
Service Code:		PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0					
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details					Units	Rate	Extension	
		PM-MParts		16	KIPSTEVE		13/03/19	SEALINGS RINGS 00070828					0.00	29.45	0.00
		PM-MParts		16	KIPSTEVE		13/03/19	SEALINGS RING 00070828					0.00	13.77	0.00
		PM-MParts		16	KIPSTEVE	00070828	13/03/19	SEALINGS RINGS 00070828					8.00	29.45	235.60
		PM-MParts		16	KIPSTEVE	00070828	13/03/19	SEALINGS RING 00070828					11.00	13.78	151.58

## Work Order Service History

<b>Total : Supplies</b>	387.18
<b>Total for Service</b>	387.18
<b>Total for Work Order</b>	387.18

Work Order		00034850		Work Order Date :		15/04/2019		Repair Location :		PER		Perth Depot	
Service Code:		PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0			
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details		Units	Rate	Extension		
		PM-MParts		11	KIPSTEVE		13/04/19	WHEEL SEAL 00071263	0.00	202.35	0.00		
		PM-MParts		16	KIPSTEVE		13/04/19	ORING 00071263	0.00	47.12	0.00		
		PM-MParts		16	KIPSTEVE		13/04/19	ORING 00071263	0.00	11.02	0.00		
		PM-MParts		16	KIPSTEVE		13/04/19	HUB NUT 00071263	0.00	222.30	0.00		
		PM-MParts		11	KIPSTEVE	00071263	13/04/19	WHEEL SEAL 00071263	1.00	202.35	202.35		
		PM-MParts		16	KIPSTEVE	00071263	13/04/19	ORING 00071263	1.00	47.12	47.12		
		PM-MParts		16	KIPSTEVE	00071263	13/04/19	ORING 00071263	1.00	11.02	11.02		
		PM-MParts		16	KIPSTEVE	00071263	13/04/19	HUB NUT 00071263	1.00	222.30	222.30		
										Total : Parts		482.79	
										Total for Service		482.79	
										Total for Work Order		482.79	

Work Order		00035060		Work Order Date :		29/04/2019		Repair Location :		ESP		Esperance Depot		Large Service A -FLG		
Service Code:		WBM		Medium Service B - FLG				Meter Reading :		970,256				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	WALSH Phillip			01			29/04/19	Labout - Internal FLG				0.00		0.00		0.00
LAB	HARVEY, CRAIG ROE			01			29/04/19	Labout - Internal FLG				0.00		0.00		0.00
														Total : Labour		0.00
														Total for Service		0.00

Service Code:		WCS	Small Service C - FLG			Meter Reading :		970,256				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details		Units	Rate	Extension	
		Change Engine Oils and Filters										
		Check Brake Linings for Wear										
		Check Brake Systems for Defects										
		Check Batteries										
		Grease all points										
		Check Power Steering oil and all other Fluid Levels										
		Check Springs and Shackles										
		Check all lights are operating and reflectors are not damaged. Replace if Necessary										
		Check front axle for wear of king pins, wheel bearings and oil level.										
		Check Universal Joints										

	Grease Turntable and check for wear							
	Check for oil and water leaks							
	Check Wipers , Washers and Horns							
	Drain water from Air tanks							
	Visually inspect for defects and repair, if necessary							
LAB	WALSH Phillip	01	29/04/19	Labout - Internal FLG		0.00	0.00	0.00
LAB	HARVEY, CRAIG ROE	01	29/04/19	Labout - Internal FLG		0.00	0.00	0.00
						<b>Total : Labour</b>		0.00
						<b>Total for Service</b>		0.00

Service Code:		WLA		Large Service A -FLG		Meter Reading :		970,256		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details					
	Change Air Filters incl Cab Filters											
	Change Differential and Gearbox Oils											
	Change Power Steering Oil											
	Change Wheel Bearing Oil - If applicable											
	Change Wheel Bearings and Repack if Necessary											
	Carry out Engine Valve Set											
	Check all belts and Change if necessary											
	Check all belt Tensioners and Idler Pulleys											
	Check Shock Absorbers											
	Check All Tools are operational and none are Missing (Jack , Triangles, Fire Extinguisher etc)											
LAB	WALSH Phillip			01		29/04/19	A SERVICE - REPAIR FIRE EXT BRACKET		2.50	45.00	112.50	
LAB	HARVEY, CRAIG ROE			01		29/04/19	A SERVICE - REPLACE FRONT CAB BONNET, REPLACE CAB AIRBAG LINE		5.00	45.00	225.00	
										Total : Labour	337.50	
										Total for Service	337.50	
										Total for Work Order	337.50	

Work Order		00035524		Work Order Date :		07/05/2019		Repair Location :		ESP		Esperance Depot		PM Repairs - Non Service/ Non Contract		
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	WALSH Phillip				00		07/05/19	JUMP START, CHARGE BATTERIES & CHECK LEADS. TEST BATTERIES						1.50	45.00	67.50
														Total : Labour		67.50
														Total for Service		67.50
														Total for Work Order		67.50

Work Order		00035559		Work Order Date :		08/05/2019		Repair Location :		ESP		Esperance Depot		PM Repairs - Non Service/ Non Contract		
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	WALSH Phillip				00		08/05/19	REALIGN WIPER ARMS & FIT NEW CLIP TO WASHER NOZZLE & REFIT				0.50	45.00	22.50		
LAB	QUARTERMAINE, BR				00		08/05/19	WASHED TRUCK				1.00	45.00	45.00		
														Total : Labour		67.50
														Total for Service		67.50
														Total for Work Order		67.50

## Work Order Service History

Work Order		00036849		Work Order Date :		08/06/2019		Repair Location :		ESP		Esperance Depot		Small Service C - FLG		
Service Code:		WCS		Small Service C - FLG				Meter Reading :		0				Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details								
		Change Engine Oils and Filters														
		Check Brake Linings for Wear														
		Check Brake Systems for Defects														
		Check Batteries														
		Grease all points														
		Check Power Steering oil and all other Fluid Levels														
		Check Springs and Shackles														
		Check all lights are operating and reflectors are not damaged. Replace if Necessary														
		Check front axle for wear of king pins, wheel bearings and oil level.														
		Check Universal Joints														
		Grease Turntable and check for wear														
		Check for oil and water leaks														
		Check Wipers , Washers and Horns														
		Drain water from Air tanks														
		Visually inspect for defects and repair, if necessary														
LAB	HARVEY, CRAIG ROE			01			08/06/19	C SERVICE - TOP UP OIL & COOLANT, REPAIR FUEL TANK CROSSOVER PIPE BRACE, REPLACE RH INDIATOR GLOBE, REPLACE FIRE EXT			2.00	45.00	90.00			
															Total : Labour	90.00
															Total for Service	90.00
															Total for Work Order	90.00

Work Order		00036853		Work Order Date :		08/06/2019		Repair Location :		ESP		Esperance Depot		PM Repairs - Non Service/ Non Contract		
Service Code:		PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0				Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details								
LAB	HARVEY, CRAIG ROE			00			08/06/19	RELACE RADIATOR HOSE FORM THERMOSTA HOUSING			0.50	45.00	22.50			
															Total : Labour	22.50
															Total for Service	22.50
															Total for Work Order	22.50

Work Order		00037285		Work Order Date :		11/06/2019		Repair Location :		ESP		Esperance 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		31	KIPSTEVE		07/06/19	HOSE 00071982			0.00	48.93	0.00			
		PM-MParts		31	KIPSTEVE	00071982	07/06/19	HOSE 00071982			1.00	48.93	48.93			
															Total : Parts	48.93
															Total for Service	48.93
															Total for Work Order	48.93

Work Order		00037496		Work Order Date :		11/06/2019		Repair Location :		CES		CBH Esperance				
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	KIPSTEVE		28/06/19	GASKET 00072297			0.00	56.72	0.00			

## Work Order Service History

PM-MParts	31	KIPSTEVE	28/06/19	GASKET 00072297	0.00	11.21	0.00
PM-MParts	31	KIPSTEVE	28/06/19	GASKET 00072297	0.00	8.28	0.00
PM-MParts	31	KIPSTEVE	28/06/19	GASKET 00072297	0.00	21.66	0.00
PM-MParts	31	KIPSTEVE	28/06/19	GASKET 00072297	0.00	25.27	0.00
PM-MParts	31	KIPSTEVE	28/06/19	FIG 8"" FUEL RAIL ORING 00072297	0.00	5.36	0.00
PM-MParts	31	KIPSTEVE	28/06/19	GASKET 00072297	0.00	6.44	0.00
PM-MParts	11	KIPSTEVE	28/06/19	SEAL 00072297	0.00	12.45	0.00
PM-MParts	16	KIPSTEVE	28/06/19	SEAL RING 00072297	0.00	6.57	0.00
PM-MParts	16	KIPSTEVE	28/06/19	SEAL WASHER 00072297	0.00	7.45	0.00
PM-MParts	16	KIPSTEVE	28/06/19	ORING 00072297	0.00	2.32	0.00
PM-MParts	31	KIPSTEVE	28/06/19	GASKET 00072297	0.00	73.72	0.00
PM-MParts	31	KIPSTEVE	28/06/19	GASKET 00072297	0.00	26.13	0.00
PM-MParts	16	KIPSTEVE	28/06/19	ORING 00072297	0.00	1.76	0.00
PM-MParts	31	KIPSTEVE	28/06/19	GASKET 00072297	0.00	8.90	0.00
PM-MParts	31	KIPSTEVE	28/06/19	GASKET 00072297	0.00	30.21	0.00
PM-MParts	31	KIPSTEVE	28/06/19	GASKET 00072297	0.00	104.50	0.00
PM-MParts	11	KIPSTEVE	28/06/19	SHAFT SEAL 00072315	0.00	109.25	0.00
PM-MParts	31	KIPSTEVE	28/06/19	GASKET 00072315	0.00	95.00	0.00
PM-MParts	31	KIPSTEVE	28/06/19	VIBRATION COVER GASKET 00072315	0.00	27.08	0.00
PM-MParts	31	KIPSTEVE	28/06/19	GASKET 00072315	0.00	6.03	0.00
PM-MParts	16	KIPSTEVE	28/06/19	ORING 00072303	0.00	8.72	0.00
PM-MParts	11	KIPSTEVE	28/06/19	BELT TENSIONER 00072303	0.00	352.45	0.00
PM-MParts	31	KIPSTEVE 00072297	28/06/19	GASKET 00072297	1.00	56.72	56.72
PM-MParts	31	KIPSTEVE 00072297	28/06/19	GASKET 00072297	2.00	11.21	22.42
PM-MParts	31	KIPSTEVE 00072297	28/06/19	GASKET 00072297	2.00	8.28	16.56
PM-MParts	31	KIPSTEVE 00072297	28/06/19	GASKET 00072297	1.00	21.66	21.66
PM-MParts	31	KIPSTEVE 00072297	28/06/19	GASKET 00072297	1.00	25.27	25.27
PM-MParts	31	KIPSTEVE 00072297	28/06/19	FIG 8"" FUEL RAIL ORING 00072297	8.00	5.36	42.88
PM-MParts	31	KIPSTEVE 00072297	28/06/19	GASKET 00072297	8.00	6.44	51.52
PM-MParts	11	KIPSTEVE 00072297	28/06/19	SEAL 00072297	16.00	7.45	119.20
PM-MParts	16	KIPSTEVE 00072297	28/06/19	SEAL RING 00072297	1.00	6.57	6.57
PM-MParts	16	KIPSTEVE 00072297	28/06/19	SEAL WASHER 00072297	6.00	7.45	44.70
PM-MParts	16	KIPSTEVE 00072297	28/06/19	ORING 00072297	4.00	2.32	9.28
PM-MParts	31	KIPSTEVE 00072297	28/06/19	GASKET 00072297	1.00	73.72	73.72
PM-MParts	31	KIPSTEVE 00072297	28/06/19	GASKET 00072297	1.00	26.13	26.13
PM-MParts	16	KIPSTEVE 00072297	28/06/19	ORING 00072297	1.00	1.76	1.76
PM-MParts	31	KIPSTEVE 00072297	28/06/19	GASKET 00072297	1.00	8.90	8.90
PM-MParts	31	KIPSTEVE 00072297	28/06/19	GASKET 00072297	1.00	30.21	30.21



## Work Order Service History

PM-MParts	31	KIPSTEVE	00072297	28/06/19	GASKET 00072297	1.00	104.50	104.50
PM-MParts	16	KIPSTEVE	00072303	28/06/19	ORING 00072303	1.00	8.72	8.72
PM-MParts	11	KIPSTEVE	00072303	28/06/19	BELT TENSIONER 00072303	1.00	352.45	352.45
PM-MParts	11	KIPSTEVE	00072315	28/06/19	SHAFT SEAL 00072315	1.00	109.25	109.25
PM-MParts	31	KIPSTEVE	00072315	28/06/19	GASKET 00072315	1.00	95.00	95.00
PM-MParts	31	KIPSTEVE	00072315	28/06/19	VIBRATION COVER GASKET 00072315	1.00	27.08	27.08
PM-MParts	31	KIPSTEVE	00072315	28/06/19	GASKET 00072315	1.00	6.03	6.03

Total : Parts 1,260.53

Total for Service 1,260.53

Total for Work Order 1,260.53

Work Order	00037355	Work Order Date :	25/06/2019	Repair Location :	ESP	Esperance Depot	Small Service C - FLG
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Service Code:	WCS	Small Service C - FLG	Meter Reading :	0
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Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
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Change Engine Oils and Filters  
 Check Brake Linings for Wear  
 Check Brake Systems for Defects  
 Check Batteries  
 Grease all points  
 Check Power Steering oil and all other Fluid Levels  
 Check Springs and Shackles  
 Check all lights are operating and reflectors are not damaged. Replace if Necessary  
 Check front axle for wear of king pins, wheel bearings and oil level.  
 Check Universal Joints  
 Grease Turntable and check for wear  
 Check for oil and water leaks  
 Check Wipers , Washers and Horns  
 Drain water from Air tanks  
 Visually inspect for defects and repair, if necessary

LAB	HARVEY, CRAIG ROE		01			25/06/19	C SERVICE - REPLACE O-RING IN HYD COUPLING, CHEVK DIFF BOLTS FOR TENSION	1.50	45.00	67.50
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Total : Labour 67.50

Total for Service 67.50

Total for Work Order 67.50

Work Order	00037684	Work Order Date :	27/06/2019	Repair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract
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Service Code:	PMR	PM Repairs - Non Service/ Non Contract	Meter Reading :	0
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Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
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LAB	WALSH Phillip		00			27/06/19	CHECK OIL IN COOLANT & CHECK FOR LEAKS. START REMOVING RADIATOR & MANIFOLDS	4.00	45.00	180.00
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LAB	JAN, NIALL		00			27/06/19	REMOVE RADIATOR	1.25	45.00	56.25
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Total : Labour 236.25

Total for Service 236.25

Total for Work Order 236.25

Work Order	00037696	Work Order Date :	28/06/2019	Repair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract
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Freight Lines Group  
Work Order Service History

Service Code:		PMR	PM Repairs - Non Service/ Non Contract				Meter Reading :		0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			Units	Rate	Extension	
LAB	WALSH Phillip			00			28/06/19	DISMANTLE VALEY, RESEAL OIL COOLER & PRESSURE TEST, DISMANTLE FRONT OIL FILTER COVER & CLEAN & INSOECT. REMOVE & CLEAN ADBLUE DOSER NOZZLE			9.50	45.00	427.50
LAB	JAN, NIALL			00			28/06/19	REMOVE RADIATOR & INTERCOOLER & CLEAN. REASSEMBLE BOTH & CLEAN PARTS			5.00	45.00	225.00
												Total : Labour	652.50
												Total for Service	652.50
												Total for Work Order	652.50

Work Order		00037623		Work Order Date :		01/07/2019		Repair Location :		CES		CBH Esperance		
Service Code:		PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			Units	Rate	Extension		
		PM-MParts		16	KIPSTEVE		03/07/19	CASING 00072355			0.00	1,672.00	0.00	
		PM-MParts		16	KIPSTEVE	00072355	03/07/19	CASING 00072355			1.00	1,672.00	1,672.00	
												Total : Parts		1,672.00
												Total for Service		1,672.00
												Total for Work Order		1,672.00

Work Order		00038189		Work Order Date :		01/07/2019		Repair Location :		CES		CBH Esperance			
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	KIPSTEVE		04/07/19	BEARING 00072377					0.00	139.65	0.00
		PM-MParts		20	KIPSTEVE		16/07/19	GASKET 00072537					0.00	95.00	0.00
		PM-MParts		11	KIPSTEVE	00072377	04/07/19	BEARING 00072377					1.00	139.65	139.65
		PM-MParts		20	KIPSTEVE	00072537	16/07/19	GASKET 00072537					3.00	95.00	285.00
												Total : Parts		424.65	
												Total for Service		424.65	
												Total for Work Order		424.65	

Work Order		00038376		Work Order Date :		01/07/2019		Repair Location :		CES		CBH Esperance			
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	KIPSTEVE		11/07/19	APS FAULTS. APS UNIT REPLACED BY FLG. SPARE PARTS PROGRAMMED APS UNIT AND DELETED FAULT CODES. 00072454					0.00	115.00	0.00
		PM-MLabour		00	KIPSTEVE	00072454	11/07/19	APS FAULTS. APS UNIT REPLACED BY FLG. SPARE PARTS PROGRAMMED APS UNIT AND DELETED FAULT CODES. 00072454					0.50	115.00	57.50
												Total : Labour		57.50	
		PM-MParts		31	KIPSTEVE		25/07/19	AIR FITTING 00072662					0.00	7.10	0.00
		PM-MParts		31	KIPSTEVE		25/07/19	90DEG PTO FITTING 00072662					0.00	3.90	0.00
		PM-MParts		31	KIPSTEVE	00072662	25/07/19	90DEG PTO FITTING 00072662					1.00	3.90	3.90
		PM-MParts		31	KIPSTEVE	00072662	25/07/19	AIR FITTING 00072662					6.00	7.10	42.60

# Freight Lines Group

## Work Order Service History

							<b>Total : Parts</b>	46.50
PM-MParts	16	KIPSTEVE	11/07/19	WKS CONSUMABLES 00072454	0.00	2.87	0.00	
PM-MParts	16	KIPSTEVE	00072454	11/07/19	WKS CONSUMABLES 00072454	1.00	2.87	2.87
							<b>Total : Supplies</b>	2.87
							<b>Total for Service</b>	106.87
							<b>Total for Work Order</b>	106.87

Work Order		00038398		Work Order Date :		01/07/2019		Repair Location :		CES		CBH Esperance	
Service Code:		PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0			
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details		Units	Rate	Extension		
		PM-MParts		14	KIPSTEVE		09/07/19	APS UNIT 00072437	0.00	1,640.04	0.00		
		PM-MParts		14	KIPSTEVE		09/07/19	CORE CHARGE - APS UNIT 00072437	0.00	373.00	0.00		
		PM-MParts		14	KIPSTEVE		19/07/19	CORE CHARGE - APS UNIT 00072583	0.00	373.00	0.00		
		PM-MParts		14	KIPSTEVE	00072437	09/07/19	APS UNIT 00072437	1.00	1,640.04	1,640.04		
		PM-MParts		14	KIPSTEVE	00072437	09/07/19	CORE CHARGE - APS UNIT 00072437	1.00	373.00	373.00		
		PM-MParts		14	KIPSTEVE	00072583	19/07/19	CORE CHARGE - APS UNIT 00072583	-1.00	373.00	-373.00		
										Total : Parts		1,640.04	
										Total for Service		1,640.04	
										Total for Work Order		1,640.04	

Work Order		00037756		Work Order Date :		03/07/2019		Repair Location :		ESP		Esperance Depot		PM Repairs - Non Service/ Non Contract			
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	WALSH Phillip			00			03/07/19	FIT NEW FRONT SEAL, RENEW FRONT PUMP DRIVE HOUSING & REFIT FUEL & P/STRING PUMPS					2.50	45.00	112.50		
															Total : Labour		112.50
															Total for Service		112.50
															Total for Work Order		112.50

Work Order		00037801		Work Order Date :		08/07/2019		Repair Location :		ESP		Esperance Depot		PM Repairs - Non Service/ Non Contract			
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	WALSH Phillip			00			08/07/19	RENEW FAN HUB BEARINGS, REFIT RADIATOR, REASSEMBLE & FLUSH, TEST RUN & GREASE					7.00	45.00	315.00		
LAB	JAN, NIALL			00			08/07/19	INSTALL RADIATOR & INSTERCOOLER					4.00	45.00	180.00		
							<b>Total : Labour</b>								495.00		
							<b>Total for Service</b>								495.00		
							<b>Total for Work Order</b>								495.00		

Work Order		00037816		Work Order Date :		09/07/2019		Repair Location :		ESP		Esperance Depot		PM Repairs - Non Service/ Non Contract		
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	WALSH Phillip			00			09/07/19	CHECK AIR LEAKS & CLEAN DIFF, FIT NEW AIR DRIER & STRIGHTEN & ADJUST FRONT GRILLE. REOVE & RESEAL FRONT OF DIFF. RENEW FILTER					6.50	45.00	292.50	
LAB	JAN, NIALL			00			09/07/19	CLEAN DIFF HOUSING, REMOVE BODY PANELS					2.50	45.00	112.50	
							<b>Total : Labour</b>							405.00		

## Freight Lines Group Work Order Service History

											Total for Service		405.00				
											Total for Work Order		405.00				
Work Order		00037926		Work Order Date :			10/07/2019		Repair Location :		ESP		Esperance Depot		PM Repairs - Non Service/ Non Contract		
Service Code:		PMR		PM Repairs - Non Service/ Non Contract			Meter Reading :		986,486				Units	Rate	Extension		
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details										
LAB	WALSH Phillip			00			10/07/19	TOP UP COOLANT & FRONT DIFF. TEST DRIVE & CHECK FOR LEAKS. HOOK UP DIVERTER AIR LINES				1.50	45.00	67.50			
											Total : Labour		67.50				
											Total for Service		67.50				
											Total for Work Order		67.50				
Work Order		00038275		Work Order Date :			25/07/2019		Repair Location :		ESP		Esperance Depot		Large Service A -FLG		
Service Code:		DEF		Defect			Meter Reading :		0				Units	Rate	Extension		
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details										
	Reported Defect :- Defect Code : 00005482 Defect Reference : 62051 Date : 22/07/2019 Description of Defect : 1. DUE FOR SERVICE Reported Defect :- Defect Code : 00005483 Defect Reference : 62051 Date : 22/07/2019 Description of Defect : 2. A/C NOT WORKING																
							22/07/19	Reported Defect :- Defect Code : 00005482 Defect Reference : 62051 Date : 22/07/2019 Description of Defect : 1. DUE FOR SERVICE				0.00	0.00	0.00			
							22/07/19	Reported Defect :- Defect Code : 00005483 Defect Reference : 62051 Date : 22/07/2019 Description of Defect : 2. A/C NOT WORKING				0.00	0.00	0.00			
											Total : Labour		0.00				
											Total for Service		0.00				
Service Code:		WBM		Medium Service B - FLG			Meter Reading :		992,630				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	HARVEY, CRAIG ROE			01			25/07/19	Labout - Internal FLG				0.00	0.00	0.00			

Work Order Service History

LAB	JAN, NIALL		01			25/07/19	Labout - Internal FLG	0.00	0.00	0.00
								Total : Labour	0.00	
								Total for Service	0.00	
Service Code:		WCS	Small Service C - FLG			Meter Reading :		992,630		
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
	Change Engine Oils and Filters									
	Check Brake Linings for Wear									
	Check Brake Systems for Defects									
	Check Batteries									
	Grease all points									
	Check Power Steering oil and all other Fluid Levels									
	Check Springs and Shackles									
	Check all lights are operating and reflectors are not damaged. Replace if Necessary									
	Check front axle for wear of king pins, wheel bearings and oil level.									
	Check Universal Joints									
	Grease Turntable and check for wear									
	Check for oil and water leaks									
	Check Wipers , Washers and Horns									
	Drain water from Air tanks									
	Visually inspect for defects and repair, if necessary									
LAB	HARVEY, CRAIG ROE		01			25/07/19	Labout - Internal FLG	0.00	0.00	0.00
LAB	JAN, NIALL		01			25/07/19	Labout - Internal FLG	0.00	0.00	0.00
								Total : Labour	0.00	
								Total for Service	0.00	
Service Code:		WLA	Large Service A -FLG			Meter Reading :		992,630		
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
	Change Air Filters incl Cab Filters									
	Change Differential and Gearbox Oils									
	Change Power Steering Oil									
	Change Wheel Bearing Oil - If applicable									
	Change Wheel Bearings and Repack if Necessary									
	Carry out Engine Valve Set									
	Check all belts and Change if necessary									
	Check all belt Tensioners and Idler Pulleys									
	Check Shock Absorbers									
	Check All Tools are operational and none are Missing (Jack , Triangles, Fire Extinguisher etc)									
LAB	HARVEY, CRAIG ROE		01			25/07/19	A SERVICE - REPAIR AIR LEAKS AT DIVERTER CONTROL BANKS, REPAIR SPOT LIGHT. CHECK OPERATION OF HEATER & AIR CON	5.00	45.00	225.00
LAB	JAN, NIALL		01			25/07/19	A SERVICE - REPLACE SPOT LIGHT	3.00	45.00	135.00
								Total : Labour		360.00
								Total for Service		360.00
								Total for Work Order		360.00

## Freight Lines Group

### Work Order Service History

Work Order		00038315		Work Order Date :		29/07/2019		Repair Location :		ESP		Esperance Depot		PM Repairs - Non Service/ Non Contract			
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	HARVEY, CRAIG ROE			00			29/07/19	MT DATA PAD NOT CHARGING, VOLTAGE BREAKER NOT WORKING - FIX						1.00	45.00	45.00	
															Total : Labour		45.00
															Total for Service		45.00
															Total for Work Order		45.00
Work Order		00039101		Work Order Date :		23/08/2019		Repair Location :		PER		Perth 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		31	ESPRURSU		19/08/19	HOSE-SUCTION BLUE 75MM						8.00	29.00	232.00	
															Total : Parts		232.00
															Total for Service		232.00
															Total for Work Order		232.00
Work Order		00039531		Work Order Date :		30/08/2019		Repair Location :		ESP		Esperance Depot		Small Service C - FLG			
Service Code:		WCS		Small Service C - FLG				Meter Reading :		0				Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details										
		Change Engine Oils and Filters															
		Check Brake Linings for Wear															
		Check Brake Systems for Defects															
		Check Batteries															
		Grease all points															
		Check Power Steering oil and all other Fluid Levels															
		Check Springs and Shackles															
		Check all lights are operating and reflectors are not damaged. Replace if Necessary															
		Check front axle for wear of king pins, wheel bearings and oil level.															
		Check Universal Joints															
		Grease Turntable and check for wear															
		Check for oil and water leaks															
		Check Wipers , Washers and Horns															
		Drain water from Air tanks															
		Visually inspect for defects and repair, if necessary															
LAB	HARVEY, CRAIG ROE			01			30/08/19	C SERVICE & INSPECTION						2.00	45.00	90.00	
LAB	JAN, NIALL			01			30/08/19	C SERVICE, REPLACE LIGHT GLOBES						0.00	45.00	0.00	
															Total : Labour		90.00
															Total for Service		90.00
															Total for Work Order		90.00
Work Order		00040436		Work Order Date :		03/09/2019		Repair Location :		PER		Perth 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		40	KIPSTEVE		03/09/19	BATT MASTER 00073318						0.00	94.40	0.00	
		PM-MParts		40	KIPSTEVE	00073318	03/09/19	BATT MASTER 00073318						1.00	94.40	94.40	

## Freight Lines Group Work Order Service History

**Total : Labour** 94.40  
**Total for Service** 94.40  
**Total for Work Order** 94.40

Work Order		00039719		Work Order Date :		09/09/2019		Repair Location :		ESP		Esperance Depot		PM Repairs - Non Service/ Non Contract					
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	WALSH Phillip			00			09/09/19	CHECK HYD OPERATION, RENEW FITTING ON DIVERTER HOSE							0.50	45.00	22.50		
LAB	HARVEY, CRAIG ROE			00			09/09/19	HOOK UP TRAILERS & REPAIR DIVERTERS							1.00	45.00	45.00		
															Total : Labour		67.50		
															Total for Service		67.50		
															Total for Work Order		67.50		

Work Order		00039730		Work Order Date :		10/09/2019		Repair Location :		ESP		Esperance Depot		Tyre Replacements	
Service Code:		TYR		Tyre Replacements				Meter Reading :		0					
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details					Units	Rate	Extension	
LAB	MAYBERRY, DARRAN			00			10/09/19	MOVED SIDE TO SIDE					0.50	45.00	22.50
												Total : Labour		22.50	
												Total for Service		22.50	
												Total for Work Order		22.50	

Work Order		00039861		Work Order Date :		12/09/2019		Repair Location :		ESP		Esperance Depot		PM Repairs - Non Service/ Non Contract			
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	HARVEY, CRAIG ROE			00			12/09/19	JUMP START & BRING INTO WKS TO CHARGE							0.50	45.00	22.50
															Total : Labour		22.50
															Total for Service		22.50
															Total for Work Order		22.50

Work Order		00039880		Work Order Date :		13/09/2019		Repair Location :		ESP		Esperance Depot		PM Repairs - Non Service/ Non Contract			
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	WALSH Phillip			00			13/09/19	TEST BATTERIES, MAKE & FIT BRACKET, FIT ISOLATOR SWITCH							3.00	45.00	135.00
															Total : Labour		135.00
															Total for Service		135.00
															Total for Work Order		135.00

Work Order		00039948		Work Order Date :		16/09/2019		Repair Location :		ESP		Esperance Depot		Tyre Replacements	
Service Code:		TYR		Tyre Replacements		Meter Reading :		0							
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details		Units	Rate	Extension				
LAB	D'SILVA, JUSTIN			00			16/09/19	FIT 8 X TYRES, CLEAN WORKSHOP, STRIP REFIT TYRES		6.00	45.00	270.00			
LAB	MAYBERRY, DARRAN			00			16/09/19	FIT 8 X TYRES, CLEAN WORKSHOP, STRIP & REFIT		6.00	45.00	270.00			
											Total : Labour		540.00		
											Total for Service		540.00		
											Total for Work Order		540.00		

Work Order		00039988		Work Order Date :		17/09/2019		Repair Location :		ESP		Esperance Depot		PM Repairs - Non Service/ Non Contract	
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## Work Order Service History

Service Code:		PMR	PM Repairs - Non Service/ Non Contract				Meter Reading :	0			
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details		Units	Rate	Extension
LAB	HARVEY, CRAIG ROE			00			17/09/19	CHANGE HYD FITTINGS AROND TO SUIT TRALER, GREASE T/TABLE	0.50	45.00	22.50

Total : Labour 22.50

Total for Service 22.50

Total for Work Order 22.50

<b>Work Order</b>	<b>00040027</b>	<b>Work Order Date : 18/09/2019</b>		<b>Repair Location : ESP</b>		<b>Esperance Depot</b>	<b>PM Repairs - Non Service/ Non Contract</b>			
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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
LAB	SMITH Michael			00			18/09/19	HOOK ONTO FLEXI TANKER ST24, T25	0.50	45.00	22.50

Total : Labour 22.50

Total for Service 22.50

Total for Work Order 22.50

<b>Work Order</b>	<b>00040400</b>	<b>Work Order Date : 23/09/2019</b>		<b>Repair Location : PER</b>		<b>Perth Depot</b>				
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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		14	INDPARTS		23/09/19	LHS HEADLAMP ASSY - SCANIA 10428	0.00	280.00	0.00
		PM-MParts		14	INDPARTS		23/09/19	RHS HEADLAMP - SCANIA 10428	0.00	280.00	0.00
		PM-MParts		16	INDPARTS		23/09/19	FREIGHT RECOVERY 10428	0.00	10.00	0.00
		PM-MParts		16	INDPARTS	10428	23/09/19	FREIGHT RECOVERY 10428	1.00	10.00	10.00
		PM-MParts		14	INDPARTS	10428	23/09/19	RHS HEADLAMP - SCANIA 10428	1.00	280.00	280.00
		PM-MParts		14	INDPARTS	10428	23/09/19	LHS HEADLAMP ASSY - SCANIA 10428	1.00	280.00	280.00

Total : Parts 570.00

Total for Service 570.00

Total for Work Order 570.00

<b>Work Order</b>	<b>00040217</b>	<b>Work Order Date : 02/10/2019</b>		<b>Repair Location : ESP</b>		<b>Esperance Depot</b>	<b>Small Service C - FLG</b>			
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Service Code: WCS		Small Service C - FLG				Meter Reading : 0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			

Change Engine Oils and Filters

Check Brake Linings for Wear

Check Brake Systems for Defects

Check Batteries

Grease all points

Check Power Steering oil and all other Fluid Levels

Check Springs and Shackles

Check all lights are operating and reflectors are not damaged. Replace if Necessary

Check front axle for wear of king pins, wheel bearings and oil level.

Check Universal Joints

Grease Turntable and check for wear

Check for oil and water leaks

Check Wipers , Washers and Horns

Drain water from Air tanks



Visually inspect for defects and repair, if necessary							
LAB	HARVEY, CRAIG ROE	01	02/10/19	C SERVICE , REPAIR AIR VALVE BACK COVER & MOUNTING BRACKET	2.00	45.00	90.00

Total : Labour90.00

Total for Service90.00

Total for Work Order90.00

Work Order		00040806		Work Order Date :		16/10/2019		Repair Location :		ESP		Esperance Depot		PM Repairs - Non Service/ Non Contract		
Service Code:		PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0						
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details					Units	Rate	Extension		
LAB	KULKER, BRAYDON I			00			16/10/19	WASH PM65					1.00	0.00	0.00	

Total : Labour0.00

Total for Service0.00

Total for Work Order0.00

Work Order		00040887		Work Order Date :		21/10/2019		Repair Location :		ESP		Esperance Depot		Small Service C - FLG		
Service Code:		WCS		Small Service C - FLG				Meter Reading :		0						
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details					Units	Rate	Extension		

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Work Order		00040956		Work Order Date :		23/10/2019		Repair Location :		ESP		Esperance Depot		PM Repairs - Non Service/ Non Contract									
Service Code:		PMR		PM Repairs - Non Service/ Non Contract						Meter Reading :		0											
Task Code		Employee		Product Code		Warehouse		Category		Supplier		Invoice		Details		Units		Rate		Extension			
LAB		SMITH Michael						00						23/10/19		HOOK UP TO TRAILER SET, CHECK HYDRAULICS, CLEAN OUT TRAILERS		1.00		45.00		45.00	

Total : Labour45.00

Total for Service45.00

Total for Work Order45.00

Work Order	00041148	Work Order Date : 29/10/2019		Repair Location : ESP		Esperance Depot		PM Repairs - Non Service/ Non Contract			
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## 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						
LAB	KULKER, BRAYDON I			00			29/10/19	WASHING		1.00	0.00	0.00	
												Total : Labour	0.00
												Total for Service	0.00
												Total for Work Order	0.00

Work Order		00041644		Work Order Date :		09/11/2019		Repair Location :		ESP		Esperance Depot		PM Repairs - Non Service/ Non Contract			
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	SMITH Michael				00			09/11/19	FIT TOOLBOX LATCH				1.00	45.00	45.00		
															Total : Labour		45.00
															Total for Service		45.00
															Total for Work Order		45.00

Work Order		00043683		Work Order Date :		09/12/2019		Repair Location :		PER		Perth 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			00	MCFELMA		30/12/19	REPLACED COOLANT HOSE AS REQUIRED AND FILLED TANK WITH COOLANT 9355				0.00	90.00	0.00	
		PM-MLABOUR			00	MCFELMA	9355	30/12/19	REPLACED COOLANT HOSE AS REQUIRED AND FILLED TANK WITH COOLANT 9355				2.50	90.00	225.00	
												Total : Labour		225.00		
		PM-MPARTS			31	MCFELMA		30/12/19	HOSE AND CLAMPS 9355				0.00	42.50	0.00	
		PM-MPARTS			31	MCFELMA	9355	30/12/19	HOSE AND CLAMPS 9355				1.00	42.50	42.50	
												Total : Parts		42.50		
												Total for Service		267.50		
												Total for Work Order		267.50		

Work Order		00043953		Work Order Date :		15/01/2020		Repair Location :		PER		Perth 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								
		TP-Truck tyre bala			15	TITAUS		15/01/20	TRUCK TYRE BALANCE, FITTED TO POS 1 & 2 INV - PSI321772				0.00	30.00	0.00	
		TP-Truck tyre bala			15	TITAUS	PSI321772	15/01/20	TRUCK TYRE BALANCE, FITTED TO POS 1 & 2 INV - PSI321772				2.00	30.00	60.00	
												Total : Labour		60.00		
												Total for Service		60.00		

Service Code:		TYR	Tyre Replacements			Meter Reading :			0			Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details							
		TP-CHAOCM9871		15	TITAUS		15/01/20	SUPPLY & FIT 2X NEW TP-CHAOCM385/65R22.5 CHAO YANG TYRES INV - PSI321772			0.00	440.00	0.00	
		TP-CHAOCM9871		15	TITAUS	PSI321772	15/01/20	SUPPLY & FIT 2X NEW TP-CHAOCM385/65R22.5 CHAO YANG TYRES INV - PSI321772			2.00	440.00	880.00	
												Total : Labour		880.00
												Total for Service		880.00
												Total for Work Order		940.00

## Freight Lines Group

### Work Order Service History

Work Order		00044605		Work Order Date :		24/01/2020		Repair Location :		PER		Perth 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		06	KIPSTEVE		17/01/20	FILTER KIT 74797				0.00	134.90	0.00
		PM-MPARTS		31	KIPSTEVE		30/01/20	HOSE 74931				0.00	133.00	0.00
		PM-MPARTS		06	KIPSTEVE	00074797	17/01/20	FILTER KIT 74797				1.00	134.90	134.90
		PM-MPARTS		31	KIPSTEVE	00074931	30/01/20	HOSE 74931				1.00	133.00	133.00
													Total : Parts	267.90
													Total for Service	267.90
													Total for Work Order	267.90

Work Order		00044297		Work Order Date :		29/01/2020		Repair Location :		PER		Perth 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		03	JMHMECSE		29/01/20	ENGINE OIL PRESSURE LOW LIGHT. CHECKED FOR ENGINE FAULT CODE. ENGINE OIL PRESSURE LOW. WENT INTO SDP3 TO FIND DATA ON OIL PRESSURE, FOUND READING AT 1.9BAR TO LOW. DISCONNECTED TRUCK FROM TRAILERS AND BROUGHT INTO WORKSHOP. LOOKED UP ON SDP3 LOCATION OF OIL PRESSURE SWITCH AND TOOLING REQUIRED TO MANUALLY CHECK ENGINE OIL PRESSUE. CARRIED OUT ENGINE OIL PRESSURE CHECK. FOUND READING THE SAME AS SHOWING ON SDP3. OIL PRESSURE IS LOW. CARRIED OUT OIL AND FILTER CHANGE. ONCE REMOVED SPINNER FILTER, FOUND FILTER OVER 1/4 FULL. POSSIBLE OVER DUE FOR SERVICE. CARRIED OUT CLEANING OF SPINNER FILTER. CHANGED OUT OTHER FILTERS INCLUDING FUEL. FILLED WITH OIL AND RAN ENGINE TO GET HOT AT 57 DEG. C FOR ENGINE COLLANT OIL, OIL PRESSURE WAS NOW AT 2.6BAR. WITHIN ENGINE SPECS. CHECKED DRIVELINE AND GREASED. FOUND RETARDER COOLANT HOSE WEAPING COOLANT AND MOUN TS BROKEN. TIGHTENED HOSE CLAMPS AND ZIP TIED HOSE UP TO BE MORE SECURE. SUPPLIED DRIVE WITH EXTRA ENGINE OIL. INV 10000461				0.00	600.00	0.00
		PM-MPARTS		03	JMHMECSE		29/01/20	SCANIA PART 2531945 MAINTENANC INV 10000461				0.00	96.60	0.00
		PM-MPARTS		03	JMHMECSE		29/01/20	SHOP SUPPLIES INV 10000461				0.00	35.00	0.00
		PM-MPARTS		03	JMHMECSE		29/01/20	ENVIRONMENTAL LEVY INV 10000461				0.00	0.25	0.00
		PM-MPARTS		03	JMHMECSE		29/01/20	RIMULA R6 MS 10W-40 D (300012693) INV 10000461				0.00	5.84	0.00
		PM-MPARTS		03	JMHMECSE	10000461	29/01/20	RIMULA R6 MS 10W-40 D (300012693) INV 10000461				40.00	5.84	233.60
		PM-MPARTS		03	JMHMECSE	10000461	29/01/20	ENVIRONMENTAL LEVY INV 10000461				38.00	0.25	9.50
		PM-MPARTS		03	JMHMECSE	10000461	29/01/20	SHOP SUPPLIES INV 10000461				1.00	35.00	35.00
		PM-MPARTS		03	JMHMECSE	10000461	29/01/20	SCANIA PART 2531945 MAINTENANC INV 10000461				1.00	96.60	96.60

## Work Order Service History

PM-MLABOUR	03	JMHMECSE	10000461	29/01/20	ENGINE OIL PRESSURE LOW LIGHT. CHECKED FOR ENGINE FAULT CODE. ENGINE OIL PRESSURE LOW. WENT INTO SDP3 TO FIND DATA ON OIL PRESSURE, FOUND READING AT 1.9BAR TO LOW. DISCONNECTED TRUCK FROM TRAILERS AND BROUGHT INTO WORKSHOP. LOOKED UP ON SDP3 LOCATION OF OIL PRESSURE SWITCH AND TOOLING REQUIRED TO MANUALLY CHECK ENGINE OIL PRESSUE. CARRIED OUT ENGINE OIL PRESSURE CHECK. FOUND READING THE SAME AS SHOWING ON SDP3. OIL PRESSURE IS LOW. CARRIED OUT OIL AND FILTER CHANGE. ONCE REMOVED SPINNER FILTER, FOUND FILTER OVER 1/4 FULL. POSSIBLE OVER DUE FOR SERVICE. CARRIED OUT CLEANING OF SPINNER FILTER. CHANGED OUT OTHER FILTERS INCLUDING FUEL. FILLED WITH OIL AND RAN ENGINE TO GET HOT AT 57 DEG. C FOR ENGINE COLLANT OIL, OIL PRESSURE WAS NOW AT 2.6BAR. WITHIN ENGINE SPECS. CHECKED DRIVELINE AND GREASED. FOUND RETARDER COOLANT HOSE WEAPING COOLANT AND MOUN TS BROKEN. TIGHTENED HOSE CLAMPS AND ZIP TIED HOSE UP TO BE MORE SECURE. SUPPLIED DRIVE WITH EXTRA ENGINE OIL. INV 10000461	1.00	600.00	600.00
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<b>Total : Parts</b>	974.70
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<b>Total for Service</b>	974.70
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<b>Total for Work Order</b>	<b>974.70</b>
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Work Order		00044462		Work Order Date :		30/01/2020		Repair Location :		ESP		Esperance Depot		PM Repairs - Non Service/ Non Contract		
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	HARVEY, CRAIG ROE			00			30/01/20	REMOVE BLOWN CAB JOCK HOSE, GET CAB UP, START REMOVING FAN					2.50	45.00	112.50	
														Total : Labour		112.50
														Total for Service		112.50
														Total for Work Order		112.50

<b>Total : Labour</b>	<b>112.50</b>
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<b>Total for Service</b>	112.50
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<b>Total for Work Order</b>	112.50
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Work Order		00044477		Work Order Date :		31/01/2020		Repair Location :		ESP		Esperance Depot		PM Repairs - Non Service/ Non Contract		
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	HARVEY, CRAIG ROE			00			31/01/20	REMOVE FAN AND FIT UP NEW CAB JACK HOSE, REPLACE BOTH IDLER PULLEYS FOR FAN BELT					3.75	45.00	168.75	
												Total : Labour		168.75		
												Total for Service		168.75		
												Total for Work Order		168.75		

<b>Total : Labour</b>	<b>168.75</b>
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<b>Total for Service</b>	168.75
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<b>Total for Work Order</b>	168.75
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Work Order		00044580		Work Order Date :		03/02/2020		Repair Location :		PER		Perth Depot		
Service Code:		PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				Units	Rate	Extension	
		PM-MSer		16	STEMEC		03/02/20	Check engine light on dash & coolant leak Inv -				0.00	45.00	0.00
		PM-MSer		16	STEMEC	8595	03/02/20	Check engine light on dash & coolant leak Inv -				1.00	45.00	45.00
												Total : Labour		45.00

<b>Total : Labour</b>	<b>45.00</b>
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## Freight Lines Group

### Work Order Service History

								Total for Service		45.00			
								Total for Work Order		45.00			
Work Order		00044894		Work Order Date :		03/02/2020		Repair Location :		PER	Perth Depot		
Service Code:		PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0			
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			Units	Rate	Extension	
		PM-MPARTS		16	KIPSTEVE		04/02/20	FAN ASSEMBLY 74981			0.00	1,947.50	0.00
		PM-MPARTS		16	KIPSTEVE		04/02/20	ORING 74983			0.00	1.81	0.00
		PM-MPARTS		16	KIPSTEVE		04/02/20	BEARING SHELL 74983			0.00	27.93	0.00
		PM-MPARTS		16	KIPSTEVE		04/02/20	THRUST WASHERS 74983			0.00	21.85	0.00
		PM-MPARTS		16	KIPSTEVE		04/02/20	MAIN BEARING SHELLS 74983			0.00	48.83	0.00
		PM-MPARTS		16	KIPSTEVE		04/02/20	GASKET 74983			0.00	108.30	0.00
		PM-MPARTS		16	KIPSTEVE	00074981	04/02/20	FAN ASSEMBLY 74981			1.00	1,947.50	1,947.50
		PM-MPARTS		16	KIPSTEVE	00074983	04/02/20	GASKET 74983			1.00	108.30	108.30
		PM-MPARTS		16	KIPSTEVE	00074983	04/02/20	MAIN BEARING SHELLS 74983			5.00	48.83	244.15
		PM-MPARTS		16	KIPSTEVE	00074983	04/02/20	THRUST WASHERS 74983			4.00	21.85	87.40
		PM-MPARTS		16	KIPSTEVE	00074983	04/02/20	BEARING SHELL 74983			16.00	27.93	446.88
		PM-MPARTS		16	KIPSTEVE	00074983	04/02/20	ORING 74983			2.00	1.81	3.62
								Total : Parts		2,837.85			
								Total for Service		2,837.85			
								Total for Work Order		2,837.85			
Work Order		00044527		Work Order Date :		04/02/2020		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	
LAB	WALSH Phillip			00			04/02/20	DRAIN OIL REMOVE AND INSPECT CENTRE MAIN BEARING. RENEW MAIN BEARINGS 1,2 AND 3			6.00	45.00	270.00
								Total : Labour		270.00			
								Total for Service		270.00			
								Total for Work Order		270.00			
Work Order		00044547		Work Order Date :		05/02/2020		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	
LAB	HARVEY, CRAIG ROE			00			05/02/20	REFIT FAN ASSEMBLY			5.50	45.00	247.50
								Total : Labour		247.50			
								Total for Service		247.50			
								Total for Work Order		247.50			
Work Order		00044553		Work Order Date :		05/02/2020		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	
LAB	WALSH Phillip			00			05/02/20	RENEW MAIN BEARINGS AND THRUSTS, RENEW CONROD BEARINGS, PRESSURE TEST COOLING SYSTEM, CLEAN SUMP, BACK OFF BRAKES			7.50	45.00	337.50
								Total : Labour		337.50			

## Work Order Service History

Total for Service 337.50

Total for Work Order 337.50

Work Order		00044948		Work Order Date :		12/02/2020		Repair Location :		PER		Perth Depot	
Service Code:		PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0			
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details		Units	Rate	Extension		
		PM-MPARTS		16	KIPSTEVE		17/02/20	CAB JACK 75136	0.00	1,064.00	0.00		
		PM-MPARTS		16	KIPSTEVE		18/02/20	WATER COUPLING 75158	0.00	17.58	0.00		
		PM-MPARTS		16	KIPSTEVE		18/02/20	ORING 75158	0.00	5.35	0.00		
		PM-MPARTS		16	KIPSTEVE		18/02/20	GASKET 75158	0.00	9.69	0.00		
		PM-MPARTS		16	KIPSTEVE		18/02/20	BASE GASKET 75158	0.00	35.82	0.00		
		PM-MPARTS		16	KIPSTEVE		18/02/20	MANIFOLD BOLT 75158	0.00	23.28	0.00		
		PM-MPARTS		16	KIPSTEVE		18/02/20	16SEALING RINGS 75158	0.00	29.45	0.00		
		PM-MPARTS		16	KIPSTEVE		18/02/20	SEALING RINGS 75158	0.00	30.97	0.00		
		PM-MPARTS		16	KIPSTEVE		18/02/20	ORING 75158	0.00	7.35	0.00		
		PM-MPARTS		16	KIPSTEVE		18/02/20	ORING 75158	0.00	11.50	0.00		
		PM-MPARTS		16	KIPSTEVE		18/02/20	ORING 75158	0.00	4.19	0.00		
		PM-MPARTS		16	KIPSTEVE		18/02/20	SEAL RING 75158	0.00	22.52	0.00		
		PM-MPARTS		11	KIPSTEVE		18/02/20	SEAL 75158	0.00	174.80	0.00		
		PM-MPARTS		16	KIPSTEVE		18/02/20	ORING 75158	0.00	1.87	0.00		
		PM-MPARTS		16	KIPSTEVE		18/02/20	RUBBER MOUNT 75158	0.00	15.01	0.00		
		PM-MPARTS		16	KIPSTEVE		18/02/20	ORING 75158	0.00	37.53	0.00		
		PM-MPARTS		16	KIPSTEVE		18/02/20	10X70 BOLT 75158	0.00	1.11	0.00		
		PM-MPARTS		16	KIPSTEVE		18/02/20	FLYWHEEL BOLT 75158	0.00	10.64	0.00		
		PM-MPARTS		31	KIPSTEVE		18/02/20	STRAIGHT HOSE 75158	0.00	20.24	0.00		
		PM-MPARTS		31	KIPSTEVE		18/02/20	HOSE 75158	0.00	34.68	0.00		
		PM-MPARTS		31	KIPSTEVE		18/02/20	HOSE 75158	0.00	79.90	0.00		
		PM-MPARTS		16	KIPSTEVE		18/02/20	HOSE 75158	0.00	53.87	0.00		
		PM-MPARTS		16	KIPSTEVE		18/02/20	HOSE 75158	0.00	103.55	0.00		
		PM-MPARTS		31	KIPSTEVE		18/02/20	HOSE 75158	0.00	48.93	0.00		
		PM-MPARTS		31	KIPSTEVE		18/02/20	HOSE 75158	0.00	65.27	0.00		
		PM-MPARTS		16	KIPSTEVE	00075136	17/02/20	CAB JACK 75136	1.00	1,064.00	1,064.00		
		PM-MPARTS		31	KIPSTEVE	00075158	18/02/20	HOSE 75158	1.00	65.27	65.27		
		PM-MPARTS		31	KIPSTEVE	00075158	18/02/20	HOSE 75158	2.00	48.93	97.86		
		PM-MPARTS		16	KIPSTEVE	00075158	18/02/20	HOSE 75158	1.00	103.55	103.55		
		PM-MPARTS		16	KIPSTEVE	00075158	18/02/20	HOSE 75158	1.00	53.87	53.87		
		PM-MPARTS		31	KIPSTEVE	00075158	18/02/20	HOSE 75158	1.00	79.90	79.90		
		PM-MPARTS		31	KIPSTEVE	00075158	18/02/20	HOSE 75158	1.00	34.68	34.68		
		PM-MPARTS		31	KIPSTEVE	00075158	18/02/20	STRAIGHT HOSE 75158	1.00	20.24	20.24		
		PM-MPARTS		16	KIPSTEVE	00075158	18/02/20	FLYWHEEL BOLT 75158	10.00	10.64	106.40		

## Work Order Service History

PM-MPARTS	16	KIPSTEVE	00075158	18/02/20	10X70 BOLT 75158	8.00	1.11	8.88
PM-MPARTS	16	KIPSTEVE	00075158	18/02/20	ORING 75158	1.00	37.53	37.53
PM-MPARTS	16	KIPSTEVE	00075158	18/02/20	RUBBER MOUNT 75158	3.00	15.01	45.03
PM-MPARTS	16	KIPSTEVE	00075158	18/02/20	ORING 75158	2.00	1.87	3.74
PM-MPARTS	11	KIPSTEVE	00075158	18/02/20	SEAL 75158	1.00	174.80	174.80
PM-MPARTS	16	KIPSTEVE	00075158	18/02/20	SEAL RING 75158	1.00	22.52	22.52
PM-MPARTS	16	KIPSTEVE	00075158	18/02/20	ORING 75158	2.00	4.19	8.38
PM-MPARTS	16	KIPSTEVE	00075158	18/02/20	ORING 75158	1.00	11.50	11.50
PM-MPARTS	16	KIPSTEVE	00075158	18/02/20	ORING 75158	2.00	7.35	14.70
PM-MPARTS	16	KIPSTEVE	00075158	18/02/20	SEALING RINGS 75158	27.00	30.97	836.19
PM-MPARTS	16	KIPSTEVE	00075158	18/02/20	16SEALING RINGS 75158	16.00	29.45	471.20
PM-MPARTS	16	KIPSTEVE	00075158	18/02/20	MANIFOLD BOLT 75158	4.00	23.28	93.12
PM-MPARTS	16	KIPSTEVE	00075158	18/02/20	BASE GASKET 75158	1.00	35.82	35.82
PM-MPARTS	16	KIPSTEVE	00075158	18/02/20	GASKET 75158	4.00	9.69	38.76
PM-MPARTS	16	KIPSTEVE	00075158	18/02/20	ORING 75158	1.00	5.35	5.35
PM-MPARTS	16	KIPSTEVE	00075158	18/02/20	WATER COUPLING 75158	1.00	17.58	17.58

Total : Parts 3,450.87

Total for Service 3,450.87

Total for Work Order 3,450.87

Work Order	00045087	Work Order Date :	14/02/2020	Repair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract
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Service Code:	PMR	PM Repairs - Non Service/ Non Contract	Meter Reading :	0	Units	Rate	Extension
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Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
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LAB	WALSH Phillip		00			14/02/20	HOOK UP BUILD UP AIR	0.50	45.00	22.50
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Total : Labour 22.50

Total for Service 22.50

Total for Work Order 22.50

Work Order	00045066	Work Order Date :	17/02/2020	Repair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract
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Service Code:	PMR	PM Repairs - Non Service/ Non Contract	Meter Reading :	0	Units	Rate	Extension
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Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
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LAB	WALSH Phillip		00			17/02/20	REMOVE GEARBOX	2.50	45.00	112.50
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Total : Labour 112.50

Total for Service 112.50

Total for Work Order 112.50

Work Order	00045114	Work Order Date :	17/02/2020	Repair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract
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Service Code:	PMR	PM Repairs - Non Service/ Non Contract	Meter Reading :	0	Units	Rate	Extension
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Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
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LAB	HARVEY, CRAIG ROE		00			17/02/20	REMOVE GEAR BOX	2.50	45.00	112.50
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Total : Labour 112.50

Total for Service 112.50

Total for Work Order 112.50

## Freight Lines Group Work Order Service History

Work Order		00045125		Work Order Date :		18/02/2020		Repair Location :		ESP		Esperance Depot		PM Repairs - Non Service/ Non Contract			
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	WALSH Phillip			00			18/02/20	REMOVE SUMP, MANIFOLD CLUTCH AND FLYWHEEL AND DISMANTLE FLYWHEEL, HOUSING AND TIMING GEAR, REMOVE OIL PUMP AND GALLERY COVER PLATE, REMOVE U.S CORE PLUGS AND CLEAN PARTS, REMOVE BROKEN BOLT IN FLY WHEEL AND HELICOIL TURBO				10.00		45.00	450.00		
															Total : Labour		450.00
															Total for Service		450.00
															Total for Work Order		450.00
Work Order		00045420		Work Order Date :		20/02/2020		Repair Location :		ESP		Esperance Depot		PM Repairs - Non Service/ Non Contract			
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	WALSH Phillip			00			20/02/20	CHANGE RETARDER COOLER HOSES & MOUNTS, FIT NEW CORE PLUGS TO BACK OF BLOCK, RENEW OIL PUMP & REAR PLATE. RENEW REAR SEAL & FLYWHEEL BOLTS, FIT S/H TURBO BASE & REFIT TURBO				7.00		45.00	315.00		
															Total : Labour		315.00
															Total for Service		315.00
															Total for Work Order		315.00
Work Order		00045291		Work Order Date :		21/02/2020		Repair Location :		ESP		Esperance Depot		PM Repairs - Non Service/ Non Contract			
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	WALSH Phillip			00			21/02/20	REASSEMBLE FILL WITH OIL				5.00		45.00	225.00		
															Total : Labour		225.00
															Total for Service		225.00
															Total for Work Order		225.00
Work Order		00045322		Work Order Date :		24/02/2020		Repair Location :		ESP		Esperance Depot		PM Repairs - Non Service/ Non Contract			
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	HARVEY, CRAIG ROE			00			24/02/20	FIT UP GEAR BOX				4.50		45.00	202.50		
															Total : Labour		202.50
															Total for Service		202.50
															Total for Work Order		202.50
Work Order		00045338		Work Order Date :		24/02/2020		Repair Location :		ESP		Esperance Depot		PM Repairs - Non Service/ Non Contract			
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	WALSH Phillip			00			24/02/20	REFIT GEAR BOX				4.00		45.00	180.00		
															Total : Labour		180.00
															Total for Service		180.00
															Total for Work Order		180.00
Work Order		00045359		Work Order Date :		25/02/2020		Repair Location :		ESP		Esperance Depot		PM Repairs - Non Service/ Non Contract			



## Freight Lines Group

### Work Order Service History

Service Code:		PMR	PM Repairs - Non Service/ Non Contract				Meter Reading :		0			
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			Units	Rate	Extension
LAB	WALSH Phillip			15			25/02/20	REFIT BATTERY BOX AND BATTERIES, FIT S/H CLUTCH SLAVE CYLINDER AND BLEED CLUTCH. REFIT AIR TANK AND AIR COMPRESSOR, FILL WITH WATER AND TEST RUN		6.00	45.00	270.00
											Total : Labour	270.00
											Total for Service	270.00
											Total for Work Order	270.00

Work Order		00045361		Work Order Date :		25/02/2020		Repair Location :		ESP		Esperance Depot		PM Repairs - Non Service/ Non Contract			
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	WALSH Phillip				00			25/02/20	TRACE FUEL LEAK, REMOVE FUEL RAIL FROM LH BANK CLEAN INSPECT						1.50	45.00	67.50
															Total : Labour		67.50
															Total for Service		67.50
															Total for Work Order		67.50

Work Order		00045369		Work Order Date :		25/02/2020		Repair Location :		ESP		Esperance Depot		PM Repairs - Non Service/ Non Contract			
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	HARVEY, CRAIG ROE				00			25/02/20	FINISH FITTING UP GEAR BOX AND ASSOCIATED PARTS, FILL RADIATOR WITH WATER TO FLUSH AND TEST RUN CLEAN UP AREA					5.50	45.00	247.50	
															Total : Labour		247.50
															Total for Service		247.50
															Total for Work Order		247.50

Work Order		00045431		Work Order Date :		26/02/2020		Repair Location :		ESP		Esperance Depot		PM Repairs - Non Service/ Non Contract					
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	WALSH Phillip				00			26/02/20	REMOVE L/H FUEL RAIL, S/H & O-RINGS. REASSEMBLE, WARM UP & DRAIN & FLUSH COOLING SYSTEM, FILL WITH COOLANT.								5.00	45.00	225.00
																Total : Labour		225.00	
																Total for Service		225.00	
																Total for Work Order		225.00	

Work Order		00045783		Work Order Date :		11/03/2020		Repair Location :		ESP		Esperance Depot		PM Repairs - Non Service/ Non Contract					
Service Code:		PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		1,028,241					Units	Rate	Extension		
Task Code	Employee	Product Code		Warehouse	Category	Supplier	Invoice	Details											
LAB	WALSH Phillip				00			11/03/20	CHECK COOLANT LEAK, RENEW WATER PUMP							3.00	45.00	135.00	
																	Total : Labour		135.00
																	Total for Service		135.00
																	Total for Work Order		135.00

Work Order		00045866		Work Order Date :		12/03/2020		Repair Location :		PER		Perth Depot	
Service Code:		PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0			
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				Units	Rate	Extension

## Work Order Service History

PM-MLabour	00	KIPSTEVE	25/02/20	CHECK ENGINE LIGHT ON DASH, HOOK UP LAPTOP, CHECK AND DELETE FAULT CODES. FAULT CODE EMS 5409 (0x00001521) T5 OIL PRESSURE SENSOR FOUND. CODE FROM BEARING FAILURE 00075232	0.00	115.00	0.00	
PM-MParts	00	KIPSTEVE	25/02/20	WORKSHOP CONSUMABLES 00075232	0.00	5.75	0.00	
PM-MParts	03	KIPSTEVE	25/02/20	GASKET 00075246	0.00	6.84	0.00	
PM-MParts	03	KIPSTEVE	25/02/20	FIG ""8"" FUEL RAIL ORING 00075245	0.00	5.45	0.00	
PM-MParts	03	KIPSTEVE	25/02/20	SEAL 00075245	0.00	7.73	0.00	
PM-MParts	00	KIPSTEVE	00075232	25/02/20	WORKSHOP CONSUMABLES 00075232	1.00	5.75	5.75
PM-MLabour	00	KIPSTEVE	00075232	25/02/20	CHECK ENGINE LIGHT ON DASH, HOOK UP LAPTOP, CHECK AND DELETE FAULT CODES. FAULT CODE EMS 5409 (0x00001521) T5 OIL PRESSURE SENSOR FOUND. CODE FROM BEARING FAILURE 00075232	1.00	115.00	115.00
PM-MParts	03	KIPSTEVE	00075245	25/02/20	SEAL 00075245	8.00	7.73	61.84
PM-MParts	03	KIPSTEVE	00075245	25/02/20	FIG ""8"" FUEL RAIL ORING 00075245	4.00	5.45	21.80
PM-MParts	03	KIPSTEVE	00075246	25/02/20	GASKET 00075246	4.00	6.84	27.36
Total : Parts							231.75	
Total for Service							231.75	
Total for Work Order							231.75	

Work Order		00045871		Work Order Date :		12/03/2020		Repair Location :		PER		Perth Depot		
Service Code:		PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				Units	Rate	Extension	
		PM-MParts		31	KIPSTEVE		20/02/20	WATER COUPLINGS 00075194				0.00	18.34	0.00
		PM-MParts		11	KIPSTEVE		20/02/20	SEALING RINGS 00075194				0.00	32.87	0.00
		PM-MParts		03	KIPSTEVE		20/02/20	COVER PLATE 00075194				0.00	285.00	0.00
		PM-MParts		03	KIPSTEVE		20/02/20	OIL PUMP 00075194				0.00	1,748.00	0.00
		PM-MParts		31	KIPSTEVE		20/02/20	HOSE 00075194				0.00	20.62	0.00
		PM-MParts		16	KIPSTEVE		20/02/20	45MM CORE PLUG 00075194				0.00	9.08	0.00
		PM-MParts		16	KIPSTEVE		20/02/20	FREIGHT 00075194				0.00	37.30	0.00
		PM-MParts		16	KIPSTEVE		20/02/20	ORING 00075194				0.00	28.79	0.00
		PM-MParts		16	KIPSTEVE	00075194	20/02/20	ORING 00075194				1.00	28.79	28.79
		PM-MParts		16	KIPSTEVE	00075194	20/02/20	FREIGHT 00075194				1.00	37.30	37.30
		PM-MParts		16	KIPSTEVE	00075194	20/02/20	45MM CORE PLUG 00075194				2.00	9.08	18.16
		PM-MParts		31	KIPSTEVE	00075194	20/02/20	HOSE 00075194				2.00	20.62	41.24
		PM-MParts		03	KIPSTEVE	00075194	20/02/20	OIL PUMP 00075194				1.00	1,748.00	1,748.00
		PM-MParts		03	KIPSTEVE	00075194	20/02/20	COVER PLATE 00075194				1.00	285.00	285.00
		PM-MParts		11	KIPSTEVE	00075194	20/02/20	SEALING RINGS 00075194				5.00	32.87	164.35
		PM-MParts		31	KIPSTEVE	00075194	20/02/20	WATER COUPLINGS 00075194				1.00	18.34	18.34
Total : Parts													2,341.18	
Total for Service													2,341.18	
Total for Work Order													2,341.18	

## Freight Lines Group

### Work Order Service History

Work Order		00045872		Work Order Date :		12/03/2020		Repair Location :		PER		Perth 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		16	KIPSTEVE		12/03/20	ORING 00075194				0.00	1.81	0.00	
		PM-MParts		16	KIPSTEVE	00075194	12/03/20	ORING 00075194				1.00	1.81	1.81	
													Total : Parts		1.81
													Total for Service		1.81
													Total for Work Order		1.81

Work Order		00045821		Work Order Date :		13/03/2020		Repair Location :		ESP		Esperance Depot		PM Repairs - Non Service/ Non Contract	
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	WALSH Phillip			00			13/03/20	CHECK TRAILER LIGHTS U.S. REPLACE SUZI COIL & PHILLIPS PLUG				1.00	45.00	45.00	
													Total : Labour		45.00
													Total for Service		45.00
													Total for Work Order		45.00

Work Order		00046242		Work Order Date :		23/03/2020		Repair Location :		PER		Perth 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	KIPSTEVE		16/03/20	WATER VALVE 75528				0.00	637.45	0.00	
		PM-MParts		93	KIPSTEVE		16/03/20	FREIGHT 75528				0.00	37.30	0.00	
		PM-MParts		93	KIPSTEVE		10/03/20	OLD WATER PUMP BACK TO SCANIA 75456				0.00	37.70	0.00	
		PM-MParts		93	KIPSTEVE	00075456	10/03/20	OLD WATER PUMP BACK TO SCANIA 75456				1.00	37.70	37.70	
		PM-MParts		93	KIPSTEVE	00075528	16/03/20	FREIGHT 75528				1.00	37.30	37.30	
		PM-MParts		03	KIPSTEVE	00075528	16/03/20	WATER VALVE 75528				1.00	637.45	637.45	
													Total : Labour		712.45
													Total for Service		712.45
													Total for Work Order		712.45

Work Order		00047153		Work Order Date :		02/04/2020		Repair Location :		PER		Perth 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		06	KIPSTEVE		03/04/20	FILTER 75789				0.00	41.52	0.00	
		PM-MPARTS		00	KIPSTEVE		03/04/20	CLOCK SPRING 75788				0.00	505.30	0.00	
		PM-MPARTS		00	KIPSTEVE		02/04/20	CRUISE CONTROLL DROPPING OUT SPEED SENSOR 75748				0.00	126.50	0.00	
		PM-MPARTS		00	KIPSTEVE	00075748	02/04/20	CRUISE CONTROLL DROPPING OUT SPEED SENSOR 75748				1.00	126.50	126.50	
		PM-MPARTS		00	KIPSTEVE	00075788	03/04/20	CLOCK SPRING 75788				1.00	505.30	505.30	
		PM-MPARTS		06	KIPSTEVE	00075789	03/04/20	FILTER 75789				2.00	41.52	83.04	
													Total : Parts		714.84
													Total for Service		714.84
													Total for Work Order		714.84

## Work Order Service History

Work Order		00046693		Work Order Date : 03/04/2020			Repair Location : ESP		Esperance Depot		PM Repairs - Non Service/ Non Contract		
Service Code:		PMR		PM Repairs - Non Service/ Non Contract			Meter Reading :		0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details		Units	Rate	Extension		
LAB	SMITH Michael			00		03/04/20	FIT NEW STEERING COLUM IT NEW HEATER CONTROL VAUVLE 1037963 REMOVE FRIDGE		2.00	45.00	90.00		
										Total : Labour		90.00	
										Total for Service		90.00	
										Total for Work Order		90.00	
Work Order		00046806		Work Order Date : 07/04/2020			Repair Location : esp		Esperance Depot		PM Repairs - Non Service/ Non Contract		
Service Code:		PMR		PM Repairs - Non Service/ Non Contract			Meter Reading :		0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details		Units	Rate	Extension		
LAB	SMITH Michael			00		07/04/20	FIT GEARBOX SHIFT SENSOR TEST RUN - OK		0.50	45.00	22.50		
										Total : Labour		22.50	
										Total for Service		22.50	
										Total for Work Order		22.50	
Work Order		00046950		Work Order Date : 08/04/2020			Repair Location : PER		Perth 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		00	KIPSTEVE	08/04/20	POSTION SENSOR 7817		0.00	190.95	0.00		
		PM-MPARTS		00	KIPSTEVE	08/04/20	TERMINAL 7817		0.00	0.61	0.00		
		PM-MPARTS		11	KIPSTEVE	08/04/20	SEAL 7817		0.00	0.58	0.00		
		PM-MPARTS		00	KIPSTEVE	08/04/20	GEAR SHIFT FAULT, CHECK AND CLEAR FAULT CODES, SUPPLY ERIC INFOMATION TO FIT SENSOR 75810		0.00	63.25	0.00		
		PM-MPARTS		00	KIPSTEVE	00075810	08/04/20	GEAR SHIFT FAULT, CHECK AND CLEAR FAULT CODES, SUPPLY ERIC INFOMATION TO FIT SENSOR 75810	1.00	63.25	63.25		
		PM-MPARTS		11	KIPSTEVE	00075817	08/04/20	SEAL 7817	2.00	0.58	1.16		
		PM-MPARTS		00	KIPSTEVE	00075817	08/04/20	TERMINAL 7817	2.00	0.61	1.22		
		PM-MPARTS		00	KIPSTEVE	00075817	08/04/20	POSTION SENSOR 7817	1.00	190.95	190.95		
										Total : Parts		256.58	
										Total for Service		256.58	
										Total for Work Order		256.58	
Work Order		00046933		Work Order Date : 14/04/2020			Repair Location : esp		Esperance Depot		Small Service C - FLG		
Service Code:		WCS		Small Service C - FLG			Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details						
	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.												

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Total : Labour157.50

Total for Service157.50

Total for Work Order157.50

Work Order		00047677		Work Order Date :		22/04/2020		Repair Location :		PER		Perth Depot	
Service Code:		pmr		PM Repairs - Non Service/ Non Contract		Meter Reading :		0					
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details		Units	Rate	Extension		
		PM-MPARTS		00	KIPSTEVE	11/03/20	compresser 75485		0.00	862.77	0.00		
		PM-MPARTS		00	KIPSTEVE	11/03/20	CORE 75485		0.00	178.00	0.00		
		PM-MPARTS		00	KIPSTEVE	00075485	11/03/20	CORE 75485	1.00	178.00	178.00		
		PM-MPARTS		00	KIPSTEVE	00075485	11/03/20	compresser 75485	1.00	862.77	862.77		
										Total : Labour		1,040.77	
										Total for Service		1,040.77	
										Total for Work Order		1,040.77	

Work Order		00047606		Work Order Date :		24/04/2020		Repair Location :		ESP		Esperance Depot		PM Repairs - Non Service/ Non Contract					
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	WALSH Phillip				00		24/04/20	TES BATTERIES RENEW T/LIGHT GLOBE REPAIR R/H TAILLIGHT						1.00		45.00		45.00	
																Total : Labour		45.00	
																Total for Service		45.00	
																Total for Work Order		45.00	

Work Order		00048031		Work Order Date :		11/05/2020		Repair Location :		ESP		Esperance Depot		PM Repairs - Non Service/ Non Contract						
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	SMITH Michael				00			11/05/20	JUMP START						0.25	45.00		11.25		
																	Total : Labour		11.25	
																	Total for Service		11.25	
																	Total for Work Order		11.25	

Work Order		00048098		Work Order Date :		12/05/2020		Repair Location :		ESP		Esperance Depot		PM Repairs - Non Service/ Non Contract							
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	SMITH Michael				00				12/05/20		FIT S/H FRIDGE FIR S/H ACTERATOR FIX AIR LEAK LHF				2.50		45.00		112.50		
																		Total : Labour		112.50	
																		Total for Service		112.50	
																		Total for Work Order		112.50	

## Freight Lines Group

### Work Order Service History

Work Order		00048400		Work Order Date :		20/05/2020		Repair Location :		ESP		Esperance Depot		PM Repairs - Non Service/ Non Contract		
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	HARVEY, CRAIG ROE			00			20/05/20	REPLACE BOTH BATTEIRES						1.50	45.00	67.50
															Total : Labour	67.50
															Total for Service	67.50
															Total for Work Order	67.50

Work Order		00048522		Work Order Date :		26/05/2020		Repair Location :		PER		Perth 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		40	CAPSOCLT		20/05/20	ALEKRTO N94 SIE 432411						0.00	245.00	0.00
		PM-MPARTS		40	CAPSOCLT	432411	20/05/20	ALEKRTO N94 SIE 432411						2.00	245.00	490.00
															Total : Parts	490.00
															Total for Service	490.00
															Total for Work Order	490.00

Work Order		00048895		Work Order Date :		04/06/2020		Repair Location :		PER		Perth 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		06	KIPSTEVE		04/06/20	AD BLUE PRE FILTR KIT 76512						0.00	17.25	0.00
		PM-MPARTS		06	KIPSTEVE	00076512	04/06/20	AD BLUE PRE FILTR KIT 76512						2.00	17.25	34.50
															Total : Parts	34.50
															Total for Service	34.50
															Total for Work Order	34.50

Work Order		00048797		Work Order Date :		05/06/2020		Repair Location :		ESP		Esperance Depot		PM Repairs - Non Service/ Non Contract		
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	HARVEY, CRAIG ROE			00			05/06/20	JACK UP CAB AND INSPECT FOR COOLANT LEAKS TOP UP COOLANT AND PUT 5 LITERS IN DOG BOX						1.00	45.00	45.00
															Total : Labour	45.00
															Total for Service	45.00
															Total for Work Order	45.00

Work Order		00049075		Work Order Date :		10/06/2020		Repair Location :		PER		Perth 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		00	KIPSTEVE		10/06/20	LABOUR 76498						0.00	115.00	0.00
		PM-MPARTS		06	KIPSTEVE		10/06/20	AD BLUE PRE FILTER 76498						0.00	34.49	0.00
		PM-MPARTS		06	KIPSTEVE		10/06/20	AD BLUE FILTER 76498						0.00	110.20	0.00
		PM-MPARTS		00	KIPSTEVE		10/06/20	WORKSHOP CNSUMABLES 76498						0.00	8.63	0.00
		PM-MPARTS		00	KIPSTEVE	00076498	10/06/20	WORKSHOP CNSUMABLES 76498						1.00	8.63	8.63
		PM-MPARTS		06	KIPSTEVE	00076498	10/06/20	AD BLUE FILTER 76498						1.00	110.20	110.20
		PM-MPARTS		06	KIPSTEVE	00076498	10/06/20	AD BLUE PRE FILTER 76498						1.00	34.49	34.49
		PM-MPARTS		00	KIPSTEVE	00076498	10/06/20	LABOUR 76498						1.50	115.00	172.50

## Freight Lines Group Work Order Service History

**Total : Parts** 325.82  
**Total for Service** 325.82  
**Total for Work Order** 325.82

Work Order		00049168		Work Order Date :		16/06/2020		Repair Location :		ESP		Esperance Depot		PM Repairs - Non Service/ Non Contract	
Service Code:		PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0					
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details		Units	Rate	Extension				
LAB	FRASER Steven			00			16/06/20	FIND PROBLEM WIT POWER TO TRAILERS REPLACE RAILER PLUG RPIAR TAIL LIGHT	2.00	45.00	90.00				

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

Work Order		00049505		Work Order Date :		30/06/2020		Repair Location :		ESP		Esperance Depot		PM Repairs - Non Service/ Non Contract	
Service Code:		PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0					
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details					Units	Rate	Extension	
LAB	HARVEY, CRAIG ROE			00			30/06/20	REPAIR WIRING					7.00	45.00	315.00

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

Work Order		00049650		Work Order Date :		30/06/2020		Repair Location :		PER		Perth Depot	
Service Code:		PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0			
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details		Units	Rate	Extension		
		PM-MParts		00	KIPSTEVE		30/06/20AIR BAG 76793		0.00	329.00	0.00		
		PM-MParts		00	KIPSTEVE	00076793	30/06/20AIR BAG 76793		1.00	329.00	329.00		

**Total : Labour** 329.00  
**Total for Service** 329.00  
**Total for Work Order** 329.00

Work Order		00049529		Work Order Date :		01/07/2020		Repair Location :		ESP		Esperance Depot		PM Repairs - Non Service/ Non Contract	
Service Code:		PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0					
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details					Units	Rate	Extension	
LAB	WALSH Phillip			00			01/07/20	FIT NEW LHR CAB AIRBAG					0.50	45.00	22.50

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

Work Order		00049862		Work Order Date :		07/07/2020		Repair Location :		PER		Perth Depot	
Service Code:		PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0			
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details		Units	Rate	Extension		
		PM-MParts		00	KIPSTEVE		07/07/20	WHEEL SEAL 76896	0.00	213.00	0.00		
		PM-MParts		00	KIPSTEVE	00076896	07/07/20	WHEEL SEAL 76896	1.00	213.00	213.00		
											Total : Labour		
		PM-MParts		00	KIPSTEVE		07/07/20	O RING 76896	0.00	49.60	0.00		
		PM-MParts		00	KIPSTEVE	00076896	07/07/20	O RING 76896	1.00	49.60	49.60		

**Total : Parts** 49.60

## Work Order Service History

										Total for Service	262.60					
										Total for Work Order	262.60					
Work Order		00049782		Work Order Date :		09/07/2020		Repair Location :		ESP		Esperance Depot		Large Service A -FLG		
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	HARVEY, CRAIG ROE			01			09/07/20	A SERRVICE COMPLETED REPAIR TAIL LIGHT REPAIR FRONT PANNLE LIGHTS REPALCE FIRE EXT FLUSH COOLING SYSTEM AND SEAL TITLE TOO RADIATOR AS PER PROCEDINE REPLACE POS 3 AXLE SEAL	10.00	45.00	450.00					
										Total : Labour		450.00				
										Total for Service		450.00				
Service Code:		WCS		Small Service C - FLG				Meter Reading :		0						
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details		Units	Rate	Extension					
Change Engine Oils and Filters																
Check Brake Linings for Wear																
Check Brake Systems for Defects																
Check Batteries																
Grease all points																
Check Power Steering oil and all other Fluid Levels																
Check Springs and Shackles																
Check all lights are operating and reflectors are not damaged. Replace if Necessary																
Check front axle for wear of king pins, wheel bearings and oil level.																
Check Universal Joints																
Grease Turntable and check for wear																
Check for oil and water leaks																
Check Wipers , Washers and Horns																
Drain water from Air tanks																
Visually inspect for defects and repair, if necessary																
LAB	HARVEY, CRAIG ROE			01			09/07/20	Labout - Internal FLG	0.00	0.00	0.00					
										Total : Labour		0.00				
										Total for Service		0.00				
Service Code:		WLA		Large Service A -FLG				Meter Reading :		0						
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details		Units	Rate	Extension					
Change Air Filters incl Cab Filters																
Change Differential and Gearbox Oils																
Change Power Steering Oil																
Change Wheel Bearing Oil - If applicable																
Change Wheel Bearings and Repack if Necessary																



## Work Order Service History

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

LAB	HARVEY, CRAIG ROE	01	09/07/20	Labout - Internal FLG	0.00	0.00	0.00	
							<b>Total : Labour</b>	0.00
							<b>Total for Service</b>	0.00
							<b>Total for Work Order</b>	450.00

Work Order		00049902		Work Order Date :		14/07/2020		Repair Location :		ESP		Esperance Depot		PM Repairs - Non Service/ Non Contract		
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	HARVEY, CRAIG ROE				00			14/07/20	DROP OUT WATER FORM RADIATOR AND REFIL WITH COOLANT					1.50	45.00	67.50
														Total : Labour		67.50
														Total for Service		67.50
														Total for Work Order		67.50

Work Order		00050713		Work Order Date :		19/08/2020		Repair Location :		ESP		Esperance Depot		PM Repairs - Non Service/ Non Contract		
Service Code:		PMR		PM Repairs - Non Service/ Non Contract						Meter Reading :		0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details						Units	Rate	Extension	
LAB	WALSH Phillip			00			19/08/20	UNLOCK DRIVERS DOOR AND LUBE BOTH LATCHES AND LOCKS						1.00	45.00	45.00
												Total : Labour		45.00		
												Total for Service		45.00		
												Total for Work Order		45.00		

Work Order		00051196		Work Order Date :		09/09/2020		Repair Location :		ESP		Esperance Depot		Large Service A -FLG	
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	WALSH Phillip			01			09/09/20	A SERVICE, FIT SPACER WASHER TO RHF SHOCKIE			0.00	45.00	0.00		
												Total : Labour		0.00	
												Total for Service		0.00	
Service Code:		WCS		Small Service C - FLG		Meter Reading :		0							
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				Units	Rate	Extension		
	Change Engine Oils and Filters														
	Check Brake Linings for Wear														
	Check Brake Systems for Defects														
	Check Batteries														
	Grease all points														

## Work Order Service History

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

LAB	WALSH Phillip	01	09/09/20	Labout - Internal FLG	0.00	0.00	0.00
<b>Total : Labour</b>							0.00
<b>Total for Service</b>							0.00

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

[illegible]

Work Order	00051201	Work Order Date :	10/09/2020	Repair Location :	ESP	Esperance Depot	Large Service A -FLG
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Service Code:	WBM	Medium Service B - FLG	Meter Reading :	0
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[illegible]

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

[illegible]

Change Engine Oils and Filters											
Check Brake Linings for Wear											
Check Brake Systems for Defects											
Check Batteries											
Grease all points											
Check Power Steering oil and all other Fluid Levels											
Check Springs and Shackles											
Check all lights are operating and reflectors are not damaged. Replace if Necessary											
Check front axle for wear of king pins, wheel bearings and oil level.											
Check Universal Joints											
Grease Turntable and check for wear											
Check for oil and water leaks											
Check Wipers , Washers and Horns											
Drain water from Air tanks											
Visually inspect for defects and repair, if necessary											
LAB	JAN, NIALl	01	10/09/20	Labout - Internal FLG	0.00	0.00	0.00				
							Total : Labour	0.00			
							Total for Service	0.00			

Service Code:		WLA		Large Service A -FLG			Meter Reading :		0					
Task Code	Employee	Product Code		Warehouse	Category	Supplier	Invoice	Details				Units	Rate	Extension
	Change Air Filters incl Cab Filters													
	Change Differential and Gearbox Oils													
	Change Power Steering Oil													
	Change Wheel Bearing Oil - If applicable													
	Change Wheel Bearings and Repack if Necessary													
	Carry out Engine Valve Set													
	Check all belts and Change if necessary													
	Check all belt Tensioners and Idler Pulleys													
	Check Shock Absorbers													
	Check All Tools are operational and none are Missing (Jack , Triangles, Fire Extinguisher etc)													
LAB	JAN, NIALL				01		10/09/20	Labout - Internal FLG				0.00	0.00	0.00
												Total : Labour		0.00
												Total for Service		0.00
												Total for Work Order		90.00

Work Order		00052144		Work Order Date :		21/10/2020		Repair Location :		ESP		Esperance Depot		Trailer Repairs		
Service Code:		TLR		Trailer Repairs				Meter Reading :		0				Units	Rate	Extension
Task Code	Employee	Product Code		Warehouse	Category	Supplier	Invoice	Details								
LAB	WALSH Phillip				12			20/10/20	CHANGE GEARBOC FILTER AND TOP UP OIL. DROP OF TO TYRE SHOP				1.00	0.00	0.00	
														Total : Labour		0.00
														Total for Service		0.00
														Total for Work Order		0.00

Work Order	00052235	Work Order Date :		21/10/2020		Repair Location :		ESP	Esperance Depot		Trailer Repairs	
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Work Order Service History

Service Code:		TLR	Trailer Repairs		Meter Reading :		0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
LAB	WALSH Phillip			12		17/10/20	CHECK BELLHOUSING FOR LEAK - OK. REPAIR RHF INDICATOR L;IGHT (S.H)	1.00	0.00	0.00
								Total : Labour		0.00
								Total for Service		0.00
								Total for Work Order		0.00
Work Order		00052240	Work Order Date :		21/10/2020	Repair Location :		ESP	Esperance Depot	Trailer Service / Inspection
Service Code:		TLS	Trailer Service / Inspection		Meter Reading :		0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
LAB	WALSH Phillip			01		16/10/20	CHEK OIL AND COOLANT LEAKS. CLEAN MOTOR ADN TEST RUN. TRACE OIL LEAK. DEVCON BELLHOUSING	3.00	0.00	0.00
								Total : Labour		0.00
								Total for Service		0.00
								Total for Work Order		0.00
Work Order		00052440	Work Order Date :		27/10/2020	Repair Location :		ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract
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	LA-TOUCHE, JAYDEN			00		26/10/20	PULLED OFF MIRRORS NEW AIR DRAIN TAPE	1.50	0.00	0.00
								Total : Labour		0.00
								Total for Service		0.00
								Total for Work Order		0.00
Work Order		00052510	Work Order Date :		28/10/2020	Repair Location :		ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract
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	SMITH Michael			00		28/10/20	REFIT MTDATA	0.50	45.00	22.50
								Total : Labour		22.50
								Total for Service		22.50
								Total for Work Order		22.50
Work Order		00052750	Work Order Date :		04/11/2020	Repair Location :		ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract
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	WALSH Phillip			00		04/11/20	HOOK UP	0.50	45.00	22.50
								Total : Labour		22.50
								Total for Service		22.50
								Total for Work Order		22.50
Work Order		00053065	Work Order Date :		14/11/2020	Repair Location :		ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract
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	WALSH Phillip			00		14/11/20	B SERVCIE CHANGE P/STRING OIL AND FILTER G/BOX AND RETARDER OIL AND FILTERS. SET TAPPETS AND INJECTORS RENEW DIRER CARTRIDGE AND AIR FILTER	4.50	0.00	0.00
								Total : Labour		0.00
								Total for Service		0.00

## Freight Lines Group

### Work Order Service History

										Total for Work Order		0.00
Work Order		00053241		Work Order Date :		16/11/2020		Repair Location :		PER	Perth Depot	
Service Code:		PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0		
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details		Units	Rate	Extension	
		PM-MParts		00	KIPSTEVE		16/11/20	FILTER KIT 00078584	0.00	91.77	0.00	
		PM-MParts		00	KIPSTEVE		14/11/20	RETARDER FILTER 00078584	0.00	56.62	0.00	
		PM-MParts		00	KIPSTEVE		14/11/20	GEARBOX OIL FILTER 00078584	0.00	42.32	0.00	
		PM-MParts		00	KIPSTEVE	00078584	14/11/20	GEARBOX OIL FILTER 00078584	1.00	42.32	42.32	
		PM-MParts		00	KIPSTEVE	00078584	14/11/20	RETARDER FILTER 00078584	3.00	56.62	169.86	
		PM-MParts		00	KIPSTEVE	00078584	16/11/20	FILTER KIT 00078584	2.00	91.77	183.54	
										Total : Labour		395.72
										Total for Service		395.72
										Total for Work Order		395.72
Work Order		00053269		Work Order Date :		17/11/2020		Repair Location :		PER	Perth Depot	
Service Code:		PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0		
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details		Units	Rate	Extension	
		PM-MParts		00	ESPTRUPR		17/11/20	AIR FILTER 00021361	0.00	125.00	0.00	
		PM-MParts		00	ESPTRUPR	00021361	17/11/20	AIR FILTER 00021361	1.00	125.00	125.00	
										Total : Labour		125.00
										Total for Service		125.00
										Total for Work Order		125.00
Work Order		00053724		Work Order Date :		07/12/2020		Repair Location :		PER	Perth Depot	
Service Code:		PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0		
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details		Units	Rate	Extension	
		PM-MParts		00	KIPSTEVE		04/12/20	AIR BAG 00078889	0.00	364.05	0.00	
		PM-MParts		00	KIPSTEVE	00078889	04/12/20	AIR BAG 00078889	1.00	364.05	364.05	
										Total : Labour		364.05
										Total for Service		364.05
										Total for Work Order		364.05
Work Order		00053984		Work Order Date :		18/12/2020		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	
LAB	SMITH Michael			00			18/12/20	FOUND OIL LEAK AT COMPRESSOR REMOVE COMPRESSOR	2.50	0.00	0.00	
										Total : Labour		0.00
										Total for Service		0.00
										Total for Work Order		0.00
Work Order		00054355		Work Order Date :		21/12/2020		Repair Location :		PER	Perth Depot	
Service Code:		PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0		
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details		Units	Rate	Extension	
		PM-MParts		00	KIPSTEVE		18/12/20	ORING 00079093	0.00	30.02	0.00	
		PM-MParts		00	KIPSTEVE		18/12/20	ORING 00079093	0.00	1.81	0.00	

## Work Order Service History

PM-MP	00	KIPSTEVE	18/12/20	DRAIN TUBE 00079093	0.00	267.90	0.00	
PM-MP	00	KIPSTEVE	21/12/20	GASKET 00079093	0.00	9.06	0.00	
PM-MP	00	KIPSTEVE	18/12/20	ORING 00079093	0.00	39.14	0.00	
PM-MP	00	KIPSTEVE	00079093	18/12/20	ORING 00079093	1.00	39.14	39.14
PM-MP	00	KIPSTEVE	00079093	21/12/20	GASKET 00079093	1.00	9.06	9.06
PM-MP	00	KIPSTEVE	00079093	18/12/20	DRAIN TUBE 00079093	1.00	267.90	267.90
PM-MP	00	KIPSTEVE	00079093	18/12/20	ORING 00079093	1.00	1.81	1.81
PM-MP	00	KIPSTEVE	00079093	18/12/20	ORING 00079093	1.00	30.02	30.02
Total : Labour							347.93	
Total for Service							347.93	
Total for Work Order							347.93	

Work Order		00054220		Work Order Date :		29/12/2020		Repair Location :		ESP		Esperance Depot		PM Repairs - Non Service/ Non Contract		
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	JAN, NIALI				00			29/12/20	CHECK ENGINE MISFIRE. CHECK TAPPETS REMOVE #7 ROCKERS AND BENT PUSHROD				9.50	45.00	427.50	
														Total : Labour		427.50
														Total for Service		427.50
														Total for Work Order		427.50

Work Order		00054423		Work Order Date :		04/01/2021		Repair Location :		ESP		Esperance Depot		PM Repairs - Non Service/ Non Contract						
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	JAN, NIAL				00			04/01/21	DRESS CAM LOBE AND CLEAN PARTS CLEAN AND LAP VALVES. LOCATE CLEAN AND INSPECT S/H CAM ROLLERS				4.50		45.00	202.50				

Work Order		00054648		Work Order Date :		05/01/2021		Repair Location :		PER		Perth Depot	
Service Code:		PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0			
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			Units	Rate	Extension	
		PM-MParts		00	CAPSOCLT		04/01/21	VALVE GRINDING PASTE 3222549		0.00	7.21	0.00	
		PM-MParts		00	CAPSOCLT	3222549	04/01/21	VALVE GRINDING PASTE 3222549		1.00	7.21	7.21	
											Total : Labour		7.21
											Total for Service		7.21
											Total for Work Order		7.21

Work Order		00054496		Work Order Date :		06/01/2021		Repair Location :		ESP		Esperance Depot		PM Repairs - Non Service/ Non Contract					
Service Code:		PMR		PM Repairs - Non Service/ Non Contract						Meter Reading :		0							
Task Code		Employee		Product Code		Warehouse		Category		Supplier		Invoice		Details		Units	Rate	Extension	
LAB		WALSH Phillip						00				06/01/21		LAP VALVES AND REASSEMBLE HEAD SWAP 1 ROLLER CAM FOLLOWER AND REFIT FOLLOWERS TO BLOCK. REFIT HEAD		3.50	45.00	157.50	
																	Total : Labour		157.50

## Freight Lines Group

### Work Order Service History

								Total for Service	157.50	
								Total for Work Order	157.50	
Work Order		00054682		Work Order Date :		06/01/2021		Repair Location :	PER	Perth Depot
Service Code:		PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
		PM-MParts		00	KIPSTEVE		05/01/21 PARTS 00079226	0.00	1,564.39	0.00
		PM-MParts		00	KIPSTEVE		06/01/21 VRS KIT 00079266	0.00	78.95	0.00
		PM-MParts		00	KIPSTEVE		06/01/21 GASKETS 00079268	0.00	60.42	0.00
		PM-MParts		00	KIPSTEVE	00079226	05/01/21 PARTS 00079226	1.00	1,564.39	1,564.39
		PM-MParts		00	KIPSTEVE	00079266	06/01/21 VRS KIT 00079266	1.00	78.95	78.95
		PM-MParts		00	KIPSTEVE	00079268	06/01/21 GASKETS 00079268	1.00	60.42	60.42
								Total : Labour	1,703.76	
								Total for Service	1,703.76	
								Total for Work Order	1,703.76	
Work Order		00054534		Work Order Date :		07/01/2021		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
LAB	WALSH Phillip			00			07/01/21 REASSEMBLE FILL WITH COOLANT AND RUN AND CHECK LEAKS	4.00	45.00	180.00
								Total : Labour	180.00	
								Total for Service	180.00	
								Total for Work Order	180.00	
Work Order		00054798		Work Order Date :		12/01/2021		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
LAB	SMITH Michael			00			12/01/21 FIT NEW STEERING TRACK ROD ROUGHLY SET TRACKING	1.00	45.00	45.00
								Total : Labour	45.00	
								Total for Service	45.00	
								Total for Work Order	45.00	
Work Order		00054902		Work Order Date :		12/01/2021		Repair Location :	PER	Perth Depot
Service Code:		PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
		PM-MParts		00	KIPSTEVE		12/01/21 WHEELA SS 00079337	0.00	200.00	0.00
		PM-MParts		00	KIPSTEVE		12/01/21 WORKSHOP CONSUMBALES 00079337	0.00	10.00	0.00
		PM-MParts		00	KIPSTEVE		12/01/21 CRIMP NUT 00079367	0.00	7.09	0.00
		PM-MParts		00	KIPSTEVE		12/01/21 TRACK ROD 00079367	0.00	603.68	0.00
		PM-MParts		00	KIPSTEVE		12/01/21 FREIGHT 00079367	0.00	77.68	0.00
		PM-MParts		00	KIPSTEVE	00079337	12/01/21 WORKSHOP CONSUMBALES 00079337	1.00	10.00	10.00
		PM-MParts		00	KIPSTEVE	00079337	12/01/21 WHEELA SS 00079337	1.00	200.00	200.00
		PM-MParts		00	KIPSTEVE	00079367	12/01/21 CRIMP NUT 00079367	2.00	7.09	14.18
		PM-MParts		00	KIPSTEVE	00079367	12/01/21 TRACK ROD 00079367	1.00	603.68	603.68

## Freight Lines Group

### Work Order Service History

PM-MParts	00	KIPSTEVE	00079367	12/01/21	FREIGHT 00079367	1.00	77.68	77.68
<b>Total : Labour</b>								905.54
<b>Total for Service</b>								905.54
<b>Total for Work Order</b>								905.54

Work Order		00055337		Work Order Date :		02/02/2021		Repair Location :		ESP		Esperance Depot		PM Repairs - Non Service/ Non Contract			
Service Code:		PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0				Units	Rate	Extension	
Task Code	Employee	Product Code		Warehouse	Category	Supplier	Invoice	Details									
LAB	WALSH Phillip				00			02/02/21	112 3956 KMS SVCE RENEW DIPSTICK TUBING AND CLEAN AD BLUE OUT OF FUEL FILTER						3.00	45.00	135.00
															Total : Labour		135.00
															Total for Service		135.00
															Total for Work Order		135.00

Work Order		00056577		Work Order Date :		18/03/2021		Repair Location :		PER		Perth Depot		
Service Code:		PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				Units	Rate	Extension	
		PM-MParts		00	KIPSTEVE		18/03/21	UNI JONT FRIGHT 80265				0.00	374.11	0.00
		PM-MParts		00	KIPSTEVE		18/03/21	RAISE AND HOLD LOWER SWITCH 80287				0.00	48.50	0.00
		PM-MParts		00	KIPSTEVE		18/03/21	orORINGS 80338				0.00	72.75	0.00
		PM-MParts		00	KIPSTEVE	00080287	18/03/21	RAISE AND HOLD LOWER SWITCH 80287				1.00	48.50	48.50
		PM-MParts		00	KIPSTEVE	00080338	18/03/21	orORINGS 80338				1.00	72.75	72.75
		PM-MParts		00	KIPSTEVE	00080265	18/03/21	UNI JONT FRIGHT 80265				1.00	374.11	374.11
												Total : Labour		495.36
												Total for Service		495.36
												Total for Work Order		495.36

Work Order		00056634		Work Order Date :		22/03/2021		Repair Location :		PER		Perth Depot			
Service Code:		PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0					
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details					Units	Rate	Extension	
		PM-MPARTS		00	GLEHEA		22/03/21	PICK UP FROM LAKE KING TOWED BAC KTO ESPERAC NE WORKSHOP 0840					0.00	2,625.00	0.00
		PM-MPARTS		00	GLEHEA	INV-0840	22/03/21	PICK UP FROM LAKE KING TOWED BAC KTO ESPERAC NE WORKSHOP 0840					1.00	2,625.00	2,625.00
												Total : Labour		2,625.00	
												Total for Service		2,625.00	
												Total for Work Order		2,625.00	

Work Order		00056969		Work Order Date :		12/04/2021		Repair Location :		PER		Perth Depot	
Service Code:		PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0			
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details		Units	Rate	Extension		
		PM-MPARTS		00	KIPSTEVE		12/04/21	SEAL 80629	0.00	156.75	0.00		
		PM-MPARTS		00	KIPSTEVE	00080629	12/04/21	SEAL 80629	1.00	156.75	156.75		
								Total : Labour		156.75			
								Total for Service		156.75			
								Total for Work Order		156.75			

<b>Work Order</b>	<b>00057004</b>	<b>Work Order Date :</b>		<b>14/04/2021</b>		<b>Repair Location :</b>		<b>ESP</b>	<b>Esperance Depot</b>	<b>PM Repairs - Non Service/ Non Contract</b>		
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## Freight Lines Group

### Work Order Service History

Service Code:		PMR	PM Repairs - Non Service/ Non Contract				Meter Reading :		0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			Units	Rate	Extension	
LAB	WALSH Phillip			00			14/04/21	FIT NEW TAIL SHAFT REPAIR DIFF LOCK GARUD AND REFIT. REFIT T/TABLE FILL OILS REPAIR HYDROLICLEAK. C SERVCIE , TEST DRIVE AND CHECK			3.50	45.00	157.50
											<b>Total : Labour</b>	157.50	
											<b>Total for Service</b>	157.50	
											<b>Total for Work Order</b>	157.50	

Work Order		00057666		Work Order Date :		19/05/2021		Repair Location :		PER		Perth Depot			
Service Code:		PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0					
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details					Units	Rate	Extension	
		PM-MPARTS		08	KIPSTEVE		19/05/21	EXCHANGE VERY REAR DIFF CENTRE 00080511					0.00	15,960.00	0.00
		PM-MPARTS		08	KIPSTEVE		19/05/21	CORE CHARGE 00080511					0.00	2,570.00	0.00
		PM-MPARTS		16	KIPSTEVE		19/05/21	FREIGHT CHARGE 00080511					0.00	162.44	0.00
		PM-MPARTS		16	KIPSTEVE	00080511	19/05/21	FREIGHT CHARGE 00080511					1.00	162.44	162.44
		PM-MPARTS		08	KIPSTEVE	00080511	19/05/21	CORE CHARGE 00080511					1.00	2,570.00	2,570.00
		PM-MPARTS		08	KIPSTEVE	00080511	19/05/21	EXCHANGE VERY REAR DIFF CENTRE 00080511					1.00	15,960.00	15,960.00
												Total : Labour		18,692.44	
												Total for Service		18,692.44	
												Total for Work Order		18,692.44	

Work Order		00060506		Work Order Date :		28/10/2021		Repair Location :		PER		Perth 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		16	KIPSTEVE		28/10/21	COVER FUEL TANK 00083173					0.00	29.74	0.00
		PM-MPARTS		16	KIPSTEVE		28/10/21	CAP 00083173					0.00	123.50	0.00
		PM-MPARTS		03	KIPSTEVE		28/10/21	ENGINE MOUNT BOLT 00083173					0.00	24.04	0.00
		PM-MPARTS		11	KIPSTEVE		28/10/21	ORING 00083173					0.00	5.57	0.00
		PM-MPARTS		11	KIPSTEVE		28/10/21	SEAL 00083235					0.00	198.00	0.00
		PM-MPARTS		07	KIPSTEVE		28/10/21	FLYWHEEL BOLT 00083235					0.00	12.00	0.00
		PM-MPARTS		07	KIPSTEVE		28/10/21	CLUTCH KIT 00083235					0.00	1,544.55	0.00
		PM-MPARTS		07	KIPSTEVE		28/10/21	CORE 00083235					0.00	244.00	0.00
		PM-MPARTS		11	KIPSTEVE		28/10/21	SEALING RING 00083235					0.00	76.30	0.00
		PM-MPARTS		11	KIPSTEVE		28/10/21	ORING 00083235					0.00	12.40	0.00
		PM-MPARTS		11	KIPSTEVE		28/10/21	BALL BEARING 00083235					0.00	45.10	0.00
		PM-MPARTS		07	KIPSTEVE		28/10/21	CLUTCH FORK 00083235					0.00	405.00	0.00
		PM-MPARTS		07	KIPSTEVE		28/10/21	FREIGHT 00083235					0.00	165.00	0.00
		PM-MPARTS		03	KIPSTEVE		28/10/21	ENGINE MOUNT BOLT 00083190					0.00	26.22	0.00
		PM-MPARTS		16	KIPSTEVE		28/10/21	COVER 00083190					0.00	11.12	0.00
		PM-MPARTS		03	KIPSTEVE		28/10/21	EX STARTER MOTOR 00083190					0.00	908.18	0.00
		PM-MPARTS		16	KIPSTEVE		28/10/21	FREIGHT 00083190					0.00	56.10	0.00

## Freight Lines Group

## Work Order Service History

PM-MLABOUR	07	KIPSTEVE	28/10/21	REMOVE RING GEAR AND TAKE FLYWHEEL TO BE MACHINED, FIT NEW RING GEAR. 00083139	0.00	125.00	0.00
PM-MLABOUR	07	KIPSTEVE	28/10/21	SUBLET REFACE FLYWHEEL 00083139	0.00	209.30	0.00
PM-MPARTS	07	KIPSTEVE	28/10/21	RING GEAR 00083139	0.00	867.00	0.00
PM-MPARTS	07	KIPSTEVE	28/10/21	AIR FREIGHT 00083139	0.00	89.20	0.00
PM-MPARTS	07	KIPSTEVE	28/10/21	FREIGHT 00083139	0.00	56.20	0.00
PM-MPARTS	07	KIPSTEVE	28/10/21	WORKSHOP CONSUMABLES 00083139	0.00	9.38	0.00
PM-MLABOUR	07	KIPSTEVE	00083139	28/10/21 REMOVE RING GEAR AND TAKE FLYWHEEL TO BE MACHINED, FIT NEW RING GEAR. 00083139	1.50	125.00	187.50
PM-MLABOUR	07	KIPSTEVE	00083139	28/10/21 SUBLET REFACE FLYWHEEL 00083139	1.00	209.30	209.30
PM-MPARTS	07	KIPSTEVE	00083139	28/10/21 RING GEAR 00083139	1.00	867.00	867.00
PM-MPARTS	07	KIPSTEVE	00083139	28/10/21 AIR FREIGHT 00083139	1.00	89.20	89.20
PM-MPARTS	07	KIPSTEVE	00083139	28/10/21 FREIGHT 00083139	1.00	56.20	56.20
PM-MPARTS	07	KIPSTEVE	00083139	28/10/21 WORKSHOP CONSUMABLES 00083139	1.00	9.38	9.38
PM-MPARTS	16	KIPSTEVE	00083190	28/10/21 FREIGHT 00083190	1.00	56.10	56.10
PM-MPARTS	03	KIPSTEVE	00083190	28/10/21 EX STARTER MOTOR 00083190	1.00	862.77	862.77
PM-MPARTS	16	KIPSTEVE	00083190	28/10/21 COVER 00083190	1.00	11.12	11.12
PM-MPARTS	03	KIPSTEVE	00083190	28/10/21 ENGINE MOUNT BOLT 00083190	2.00	26.22	52.44
PM-MPARTS	11	KIPSTEVE	00083173	28/10/21 ORING 00083173	1.00	5.57	5.57
PM-MPARTS	03	KIPSTEVE	00083173	28/10/21 ENGINE MOUNT BOLT 00083173	4.00	24.04	96.16
PM-MPARTS	16	KIPSTEVE	00083173	28/10/21 CAP 00083173	1.00	123.50	123.50
PM-MPARTS	16	KIPSTEVE	00083173	28/10/21 COVER FUEL TANK 00083173	1.00	29.74	29.74
PM-MPARTS	07	KIPSTEVE	00083235	28/10/21 FREIGHT 00083235	2.00	165.00	330.00
PM-MPARTS	07	KIPSTEVE	00083235	28/10/21 CLUTCH FORK 00083235	1.00	405.00	405.00
PM-MPARTS	11	KIPSTEVE	00083235	28/10/21 BALL BEARING 00083235	1.00	45.10	45.10
PM-MPARTS	11	KIPSTEVE	00083235	28/10/21 ORING 00083235	1.00	12.40	12.40
PM-MPARTS	11	KIPSTEVE	00083235	28/10/21 SEALING RING 00083235	1.00	76.30	76.30
PM-MPARTS	07	KIPSTEVE	00083235	28/10/21 CORE 00083235	1.00	244.00	244.00
PM-MPARTS	07	KIPSTEVE	00083235	28/10/21 CLUTCH KIT 00083235	1.00	1,544.55	1,544.55
PM-MPARTS	07	KIPSTEVE	00083235	28/10/21 FLYWHEEL BOLT 00083235	10.00	12.00	120.00
PM-MPARTS	11	KIPSTEVE	00083235	28/10/21 SEAL 00083235	1.00	198.00	198.00

Total : Labour 5,631.33

Total for Service 5,631.33

Total for Work Order 5,631.33

Work Order	00069652	Work Order Date :	03/11/2021	Repair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract			
Service Code:	PMR	PM Repairs - Non Service/ Non Contract		Meter Reading :	0			Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			

Freight Lines Group  
Work Order Service History

LAB	BURTIE VAN NIEKER		00		03/11/21	FIT NEW PILOT BEARING IN FLYWHEEL. FIT FLYWHEEL WITH NEW BOLTS AND TORQUE. FIT NEW CLUTCH AND PRESSURE PLATE AND REFIT GEARBOX. FI CROSSMEMBER WITH NEW BOLTS. RECONNECT PIPES AND WIRING. REFIT PTO PUMP, CLUTCH SERVO AND PROPSHAFT.	6.00	0.00	0.00		
									Total : Labour	0.00	
									Total for Service	0.00	
									Total for Work Order	0.00	
Work Order	00069689	Work Order Date :			04/11/2021	Repair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract		
Service Code:		PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :		0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
LAB	BURTIE VAN NIEKER			00		04/11/21	REFIT BATTERY BOX. INSTALL 2 NEW BATTERIES. REFIT INTAKE PIPES FROM AIRCLEANER TO TURBO. REFIT AIR TANK BRACKET AND AIRTANK, CONNECT PIPES. REFIT EXHAUST AND INTAKE SUPPORT STAYS. REPLACE GBOX FILTER. REFIT STEER AXLE MUDGUARDS.	2.00	64.00	128.00	
LAB	BURTIE VAN NIEKER			00		04/11/21	DEGREASE GEARBOX ARE AND PRESSURE WASH. TAKE TRUCK TO KIP AND STEVES TO RESET CLUTCH.	1.00	64.00	64.00	
									Total : Labour	192.00	
									Total for Service	192.00	
									Total for Work Order	192.00	
Work Order	00060727	Work Order Date :			05/11/2021	Repair Location :	PER	Perth 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		40	CAPSOCLT	05/11/21	N94-MF ALEKTRO STD N94 SIZE 465672	0.00	235.00	0.00	
		PM-MPARTS		40	CAPSOCLT	465672	05/11/21	N94-MF ALEKTRO STD N94 SIZE 465672	2.00	235.00	470.00
									Total : Labour	470.00	
									Total for Service	470.00	
									Total for Work Order	470.00	
Work Order	00060816	Work Order Date :			19/11/2021	Repair Location :	PER	Perth 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		02	KIPSTEVE	19/11/21	ENGINE LIGHT ON DASH LOW OIL PRESSURE BLOCKED OIL FILTER READ CODES, FOUND ACTIVE CODES FOR LOW OIL PRESSURE CHECKED OIL, FULL OF WATER. FIT NEW OIL FILTER 00083314	0.00	125.00	0.00	
		PM-MPARTS		06	KIPSTEVE	19/11/21	FILTER 00083314	0.00	46.40	0.00	
		PM-MLABOUR		03	KIPSTEVE	19/11/21	TRUCK WONT START TURN ENGINE PASSED TO PUSH COOLANT INTO SUMP. START TRUCK AND GOT TO WASH PAD, PRESSURE CLEAN, REMOVE SUMP AND FOUND NO 2 LINER LEAKING. REMIVE NO2 HEAD HAD TO REMOVE FUEL FILTER HOUSING LIFT ECU ETC REMOVE PISTON AND FOUND ROD WAS BENT 00083314	0.00	125.00	0.00	
		PM-MPARTS		03	KIPSTEVE	19/11/21	WORKSHOP CONSUMABLES 00083314	0.00	35.94	0.00	

## Work Order Service History

PM-MLABOUR	02	KIPSTEVE	00083314	19/11/21	ENGINE LIGHT ON DASH LOW OIL PRESSURE BLOCKED OIL FILTER READ CODES, FOUND ACTIVE CODES FOR LOW OIL PRESSURE CHECKED OIL, FULL OF WATER. FIT NEW OIL FILTER 00083314	1.00	125.00	125.00
PM-MPARTS	06	KIPSTEVE	00083314	19/11/21	FILTER 00083314	1.00	46.40	46.40
PM-MLABOUR	03	KIPSTEVE	00083314	19/11/21	TRUCK WONT START TURN ENGINE PASSED TO PUSH COOLANT INTO SUMP. START TRUCK AND GOT TO WASH PAD, PRESSURE CLEAN, REMOVE SUMP AND FOUND NO 2 LINER LEAKING. REMIVE NO2 HEAD HAD TO REMOVE FUEL FILTER HOUSING LIFT ECU ETC REMOVE PISTON AND FOUND ROD WAS BENT 00083314 WORKSHOP CONSUMABLES 00083314	4.75	125.00	593.75
PM-MPARTS	03	KIPSTEVE	00083314	19/11/21		1.00	35.94	35.94
<b>Total : Labour</b>								801.09
<b>Total for Service</b>								801.09
<b>Total for Work Order</b>								801.09

Work Order	00065356	Work Order Date :	12/05/2022	Repair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract			
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	BURTIE VAN NIEKER			00		12/05/22	TOW TRUCK TO WORKSHOP. DRAIN OIL OUT OF 1ST DRIVE AND HUBS TOO. REMOVE PROPSHAFT AND WHEELS, SIDE SHAFTS, ALL PIPES AND WIRINT TO 1ST DRIVE TOO. REMOVE CENTRE PORTION, REFIT WHEELS AND COVER DIFF HOUSING. TOW TRUCK OUT OF THE WORKSHOP.	10.00	0.00	0.00
<b>Total : Labour</b>										0.00
<b>Total for Service</b>										0.00
<b>Total for Work Order</b>										0.00

Work Order	00065358	Work Order Date :	12/05/2022	Repair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract			
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	ARMAND VAN NIEKE			00		12/05/22	ASSIST BURTIE PREPAIRING TRUCK FOR TOWING	1.00	0.00	0.00
LAB	ARMAND VAN NIEKE			00		12/05/22	ASSIST BURTIE WITH REMOVING DIFF	7.00	0.00	0.00
<b>Total : Labour</b>										0.00
<b>Total for Service</b>										0.00
<b>Total for Work Order</b>										0.00

Work Order	00066566	Work Order Date :	10/06/2022	Repair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract			
Service Code:	PMR	PM Repairs - Non Service/ Non Contract		Meter Reading :	0			Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
LAB	BURTIE VAN NIEKER			00		10/06/22	REMOVE STARTER AND ECU's TO FIT TO PM107	1.00	0.00	0.00
<b>Total : Labour</b>										0.00
<b>Total for Service</b>										0.00
<b>Total for Work Order</b>										0.00

Work Order	00069462	Work Order Date :	15/08/2022	Repair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract			
Service Code:	PMR	PM Repairs - Non Service/ Non Contract		Meter Reading :	0			Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			

Freight Lines Group  
Work Order Service History

LAB	CLARKE, GREGG		00				15/08/22	MOVE TO WASHPAD TO CLEAN GEARBOX	2.00	0.00	0.00	
									Total : Labour		0.00	
									Total for Service		0.00	
									Total for Work Order		0.00	
Work Order		00068468		Work Order Date :		16/08/2022		Repair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract	
Service Code:		PMR		PM Repairs - Non Service/ Non Contract		Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details				
LAB	HAIGH, ROB			07			16/08/22	REMOVE GEARBOX		6.00	45.00	270.00
									Total : Labour		270.00	
									Total for Service		270.00	
									Total for Work Order		270.00	
Work Order		00068535		Work Order Date :		16/08/2022		Repair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract	
Service Code:		PMR		PM Repairs - Non Service/ Non Contract		Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details				
LAB	BURTIE VAN NIEKER			00			16/08/22	REMOVE GEARBOX. REMOVE DIESEL CROSS OVER PIPE. REMOVE CLUTCH SERVO AND PIPES. REMOVE AIR TANK AND BRACKET. REMOVE BATTERY BOX.		8.00	0.00	0.00
									Total : Labour		0.00	
									Total for Service		0.00	
									Total for Work Order		0.00	
Work Order		00068494		Work Order Date :		17/08/2022		Repair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract	
Service Code:		PMR		PM Repairs - Non Service/ Non Contract		Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details				
LAB	BURTIE VAN NIEKER			07			17/08/22	REMOVE WIRING AND AIR LONED ON BACK OF GEARBOX. REMOVE GEARBO COMPLETELY, REMOVE CLUTCH KIT, FLYWHEEL AND INPUT SHAFT BEARING. DRAIN DIESEL OUT OF RH SIDE FUEL TANK. COMPLETELY REMOVE LH SIDE FUEL TANK WITH DIESEL.		6.00	64.00	384.00
									Total : Labour		384.00	
									Total for Service		384.00	
									Total for Work Order		384.00	
									Total for Asset		157,009.36	
									Total for Report		157,009.36	