

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					
		RM		20	SCANIA	08/07/16	TRAVEL					
		RM		20	SCANIA	61220948	08/07/16	TRAVEL				
									Units	Rate		
									0.00	477.00		
									1.00	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					
				00	SCANIA	49147	05/07/16					
								Units	Rate	Extension		
								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					
		*TK/TL Repairs		14	SCANIA	01/08/16	Truck/ Trailer Repairs & Maintenance (R&M) SUPPLY 2 X SPOT LIGHTS					
		*TK/TL Repairs		14	SCANIA	61750852	Truck/ Trailer Repairs & Maintenance (R&M) SUPPLY 2 X SPOT LIGHTS					
								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					
		*TK/TL Repairs		14	MCFELMA	01/08/16	Truck/ Trailer Repairs & Maintenance (R&M) FIT 2 X SPOTLAMPS					
		*TK/TL Repairs		14	MCFELMA	2063	Truck/ Trailer Repairs & Maintenance (R&M) FIT 2 X SPOTLAMPS					
								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					
				00	SCANIA	10525233	02/08/16					
								Units	Rate	Extension		
								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			
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details		Units	Rate	Extension	
		*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			
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details		Units	Rate	Extension	
		*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			
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details		Units	Rate	Extension	
				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			
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details		Units	Rate	Extension	
		*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			
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details		Units	Rate	Extension	
		*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	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
*PM R &M					14	MCFELMA	13/09/16	FIT NEW H4 GLOBE			
*PM R &M					14	MCFELMA	2081	13/09/16	FIT NEW H4 GLOBE		
									-1.00	22.80	-22.80
									1.00	22.80	22.80
									Total : Labour		
									0.00		
									Total for Service		
									0.00		
									Total for Work Order		
									0.00		
Work Order		00002104		Work Order Date :		19/09/2016	Repair Location :	ALB	Albany Depot		
Service Code:	PM	PRIME MOVER MAINTENANCE					Meter Reading :	635,338	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
*PM R &M					00	THOTRUWA	19/09/16	CLEAN		-1.00	100.00
*PM R &M					00	THOTRUWA	INV-007172	19/09/16	CLEAN		1.00
										100.00	100.00
									Total : Labour		
									0.00		
									Total for Service		
									0.00		
									Total for Work Order		
									0.00		
Work Order		00002569		Work Order Date :		01/10/2016	Repair Location :	ALB	Albany Depot		
Service Code:	GEN	General Repair					Meter Reading :	0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
					00	SCANIA	10525920	01/10/16			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		00002789		Work Order Date :		18/10/2016	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	SCANIA	18/10/16	REPORTED SPPED LIMITER INCORRECT		-1.00	231.00
*PM R &M					13	SCANIA	61221238	18/10/16	REPORTED SPPED LIMITER INCORRECT		1.00
										231.00	231.00
									Total : Labour		
									0.00		
									Total for Service		
									0.00		
									Total for Work Order		
									0.00		
Work Order		00003290		Work Order Date :		28/10/2016	Repair Location :	ALB	Albany Depot		
Service Code:	WCS	Small Service C - FLG					Meter Reading :	0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
MCSER					01	MCFELMA	28/10/16	1MCFLEET SERVICE 2158		-1.00	45.90
MCSER					01	MCFELMA	2158	28/10/16	1MCFLEET SERVICE 2158		1.00
										45.90	45.90
									Total : Labour		
									0.00		
									Total for Service		
									0.00		
									Total for Work Order		
									0.00		
Work Order		00003510		Work Order Date :		02/11/2016	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				
00					SCANIA	10526307	02/11/16			1.00	1,254.39
										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				Units	Rate			
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details					Extension				
		SAI11225S737A		15	ESPCOMTY		10/11/16	SAI11225S737A 344653				-8.00	345.45			
		SAI11225S737A		15	ESPCOMTY	344653	10/11/16	SAI11225S737A 344653				8.00	345.45			
												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				Units	Rate			
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details					Extension				
		*PM R &M		14	SCANIA		11/11/16	RESET SPEED LIMITER 61221305				-1.00	159.21			
		*PM R &M		14	SCANIA	61221305	11/11/16	RESET SPEED LIMITER 61221305				1.00	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				Units	Rate			
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details					Extension				
				00	SCANIA	011216	01/12/16					1.00	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				Units	Rate			
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details					Extension				
		*PM R &M		03	SCANIA		15/12/16	ENGIN OIL LDF3 61757429				-2.00	163.23			
		*PM R &M		03	SCANIA	61757429	15/12/16	ENGIN OIL LDF3 61757429				2.00	163.23			
												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				Units	Rate			
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details					Extension				
		ZPUNCTUREOFF		15	ESPCOMTY		21/12/16	ZPUNCTUREOFF 345872				-2.00	35.00			
		ZPUNCTUREOFF		15	ESPCOMTY	345872	21/12/16	ZPUNCTUREOFF 345872				2.00	35.00			
												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				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			Units	Rate	Extension
		*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				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			Units	Rate	Extension
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				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			Units	Rate	Extension
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				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			Units	Rate	Extension
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				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			Units	Rate	Extension
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				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			Units	Rate	Extension
				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				Units	Rate	Extension			
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details									
		*PM R &M		13	CHAMOBAU		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	CHAMOBAU	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				Units	Rate	Extension			
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details									
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				Units	Rate	Extension			
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details									
		*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 LINES - 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 LINES - 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 INSULATOR 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
						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
		*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
								Total : Labour	0.00	
								Total for Service	0.00	
								Total for Work Order	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		

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

Work Order Service History

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
							Total : Labour	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 & SUNDAY ITEMS 61222624	0.00	194.70	0.00
PM-MParts	13	SCANIA	61222624	26/07/17	CAB TILT HOSE & SUNDAY 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	2,562.02
							Total for Service	4,969.02

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

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-SALN11R225S		15	COMTYR		10/08/17	SALN11R225S753 INV:220199			0.00	341.00	0.00	
		TP-SALN11R225S		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	WORKSHOP CONSUMABLES 61222946	1.00	75.00	75.00
PM-MParts	02	SCANIA	61222946	PARTS FOR ABOVE REPAIR: DRAIN COCK \$ 38 + RING \$17 61222946	1.00	55.27	55.27
PM-MParts	03	SCANIA	61222946	PARTS FOR ABOVE REPAIR : GASKET \$78 ORINGS \$ 32 SLEEVE \$66 61222946	1.00	216.32	216.32
PM-MParts	03	SCANIA	61222946	PARTS FOR ABOVE REPAIR : WATER PUMP\$545 + GASKETS \$ 97 61222946	1.00	587.00	587.00
PM-MParts	01	SCANIA	61222946	PARTS FROM MAINTENECE REPORT \$ MARKER LAMP \$110 WIPER BLADE \$33 + FILTER \$33 61222946	1.00	209.78	209.78
							Total : Parts 1,143.37
							Total for Service 4,711.19
							Total for Work Order 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	102720	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 100W INV: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

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-PUNCTURE29	15	TITAUS		13/12/17	PUNCTURE295801R225 PS1270916	0.00	35.00	0.00
		TP-PUNCTURE29	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

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	
		PM-MParts		01	STEMEC		12/01/18 ENGINE OIL AND FILTER SERVICE KIT INV:7463		0.00	298.80	0.00	Total : Labour
		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 WORKSHOP 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	

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	WORKSHOP 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
							Total : Labour	2,992.62
							Total for Service	2,992.62
							Total for Work Order	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			
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details		
		PM-MParts	13	SCANIA		18/01/18	1 X LENS 61777126		
		PM-MParts	13	SCANIA	61777126	18/01/18	1 X LENS 61777126		
								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		
		PM-MLabour	00	MCFELMA		18/01/18	REPLACED JAWS AND PINS IN TURNTABLE , REPLACED FOOT PIVOT BUSHES , SOURCED HEADLIGHT LENSE AND FITTED. 3354		
		PM-MLabour	00	MCFELMA	3354	18/01/18	REPLACED JAWS AND PINS IN TURNTABLE , REPLACED FOOT PIVOT BUSHES , SOURCED HEADLIGHT LENSE AND FITTED. 3354		
								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		
		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		
								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		

Work Order Service History

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 FIITINGS & 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 FIITINGS & 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
Total : Tyres 1,860.00
Total for Service 1,860.00
Total for Work Order 1,860.00

Work Order	00018053		Work Order Date :		27/02/2018	Repair Location :	ALB	Albany Depot	Total for Work Order				
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	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		

Work Order	00018094	Work Order Date :	27/02/2018	Repair Location :	PER	Perth Depot	Start for Work Order	End	
Service 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	27/02/18	LABOUR TO FIT 2 NEW TRUCK BATTERIES , CLEAR ALL FAULT CODES & ROADTEST & CHECK OVER. 7556	1.00	90.00	90.00
						Total : Labour	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
						Total : Parts	1,115.50
						Total for Service	1,205.50
						Total for Work Order	1,205.50

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 AL;L CLAMPS, BRACKETS & CONNECTIORS & 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	WHEN LIFTING CAB MAIN JACK PUMP-RAM-CABLOCKS HOSE BURST, CUT OUT OLD HOSES AS REQUIRED & REMOVED AL;L CLAMPS, BRACKETS & CONNECTIORS & 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

						Total : Labour	1,980.00
PM-MParts	16	STEMEC		23/03/18	PM RM - Parts Costs 7597	0.00	2,639.27
PM-MParts	16	STEMEC	7597	23/03/18	PM RM - Parts Costs 7597	1.00	2,639.27
						Total : Parts	2,639.27
						Total for Service	4,619.27
						Total for Work Order	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				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
LAB	WALSH Phillip		00			28/04/18	TOP UP HYDRAULIC OIL	0.25	45.00	11.25
									Total : Labour	11.25
									Total for Service	11.25
									Total for Work Order	11.25

Work Order	00021378	Work Order Date :	30/04/2018	Repair Location :	ESP	Esperance Depot	Total for Work Order	21.05		
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
								Total : Parts	21.05	
								Total for Service	21.05	
								Total for Work Order	21.05	

Work Order	00022570	Work Order Date : 30/04/2018			Repair Location : ALB	Albany Depot	Total for Work Order				
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

Service Code:	SCL	Scania Large Service					Meter Reading :	0	Details	Units	Rate	Extension	Total : Labour	928.22
		Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice					Total for Service	928.22
		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 (RECOMMENDED 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 TO CUSTOMER TO GET REPAIRED **** 7704	0.00	90.00	0.00		
		PM-MSer		01	STEMEC	7704		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 (RECOMMENDED 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 TO CUSTOMER TO GET REPAIRED **** 7704	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		
Service Code:	DEF	Defect		Meter Reading :	0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details		
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.							

Work Order Service History

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 :	0.00	0.00	0.00
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1. ENGINE MALFUNCTION LIGHT COMES ON AND OFF ALL THE TIME.	0.00	0.00	0.00
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15/01/18	Reported Defect :- Defect Code : 00002584 Defect Reference : 33351 Date : 15/01/2018 Description of Defect :	0.00	0.00	0.00
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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
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17/01/18	Reported Defect :- Defect Code : 00002576 Defect Reference : 33352 Date : 17/01/2018 Description of Defect :	0.00	0.00	0.00
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2. TURNTABLE NEEDS FIXING	0.00	0.00	0.00
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17/01/18	Reported Defect :- Defect Code : 00002575 Defect Reference : 33352 Date : 17/01/2018 Description of Defect :	0.00	0.00	0.00
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1. L/H LIGHT IS BROKEN ROCK MUST HAVE HIT IT. FIT NEW WIPER RUBBERS, REFIT EXHAUST STACK.	1.50	45.00	67.50
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Total : Labour 67.50

Total for Service 67.50

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				01/05/18	FIT NEW WIPER RUBBERS, REFIT EXHAUST STACK.	1.50	45.00	67.50

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						Units	Rate
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details					Extension	
		TP-PUNCTURE2S		15	TITAUS		08/05/18	PUNCTURE295801R225 PSI282124				0.00	35.00
		TP-PUNCTURE2S		15	TITAUS	PSI282124	08/05/18	PUNCTURE295801R225 PSI282124				1.00	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						Units	Rate
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details					Extension	
		PM-MLabour		00	WELAUTEL		14/05/18	PM RM - Labour Component 11996				0.00	0.00
		PM-MLabour		00	WELAUTEL		14/05/18	RAVEL TO SITE AND JUMP START AS REQUIRED 11996				0.00	90.00
		PM-MLabour		00	WELAUTEL		14/05/18	BATTERY TEST AS REQUIRED AND REPOT ON BATTERIES 11996				1.50	90.00
		PM-MLabour		00	WELAUTEL		14/05/18	PM RM - Labour Component 11996				0.00	0.00
		PM-MLabour		00	WELAUTEL		14/05/18	PM RM - Labour Component 11996				0.00	90.00
		PM-MLabour		00	WELAUTEL	11996	14/05/18	RAVEL TO SITE AND JUMP START AS REQUIRED 11996				1.00	90.00
		PM-MLabour		00	WELAUTEL	11996	14/05/18	PM RM - Labour Component 11996				1.50	90.00
												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						Units	Rate
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details					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
		PM-MParts		40	WELAUTEL		15/05/18	BATTERIES BOSCH 68032 11996				0.00	322.41
		PM-MParts		40	WELAUTEL	11996	15/05/18	BATTERIES BOSCH 68032 11996				2.00	322.41
												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						Units	Rate
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details					Extension	

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 ASSEMBLEY & 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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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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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 PREVIOUSLY 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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Total : Labour 6 156 91

Total for Service

Total for Work Order 6.156.91

Work Order		00024281		Work Order Date :		16/07/2018		Repair Location :		ALB		Albany Depot		Total for Work Order		
Service Code:		PMR PM Repairs - Non Service/ Non Contract						Meter Reading :		0				Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details									
		PM-Lights		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	
														Total : Labour		
														157.25		
														Total for Service		
														157.25		
														Total for Work Order		
														157.25		

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 KM) (FREIGHTLINES GROUP ORDER NUMBER - 3309) 7794	0.00	90.00	0.00
PM-MLabour	00	STEMEC	7794	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 KM) (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
						Total : Parts	2,194.40	
						Total for Service	2,734.40	
						Total for Work Order	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	
		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	
		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		

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 & ROADTEST TRUCK , CHECK EXHAUST BRAKE OPERATION & EMISSIONS FAULTS & FOUND ALL WOORKING O.K (SCANIA FLEET # P.M 65 1 DXU 747 883588 KM) (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 & ROADTEST TRUCK , CHECK EXHAUST BRAKE OPERATION & EMISSIONS FAULTS & FOUND ALL WORKING O.K (SCANIA FLEET # P.M 65 1 DXU 747 883588 KM) (FREIGHTLINES GROUP ORDER NUMBER - 3445) INV: 7818	7.00	90.00	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
							Total : Labour	630.00
							Total : Parts	2,026.30
							Total for Service	2,656.30
							Total for Work Order	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				Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details							
		PM-MParts		11	KIPSTEVE		03/08/18	SEALING RING 00067730				0.00	6.17	0.00
		PM-MParts		11	KIPSTEVE	00067730	03/08/18	SEALING RING 00067730				1.00	6.18	6.18
												Total : Labour	6.18	
												Total for Service	6.18	
												Total for Work Order	6.18	
Work Order		00025809		Work Order Date :		03/09/2018		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-Strip & fit		15	TITAUS		30/08/18	Strip & fit INV: PSI291681				0.00	15.00	0.00

Work Order Service History

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	Product Code	Medium Service B - FLG	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			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 Total for Service Total for Work Order													
Service Code:	WCS	Product Code	Small Service C - FLG	Warehouse	Category	Supplier	Invoice	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 Total for Service Total for Work Order													
Work Order		00026587		Work Order Date :		14/09/2018	Repair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract			

Work Order Service History

Service Code:	PMR	PM Repairs - Non Service/ Non Contract					Meter Reading :	0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
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
									Total : Labour	180.00	
									Total for Service	180.00	
									Total for Work Order	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	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
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	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				
		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	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
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	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				
		PM-MOther		00	KIPSTEVE		14/09/18	FREIGHT 00068239	0.00	36.10	0.00

Work Order Service History

PM-MOther	00	KIPSTEVE	00068239	14/09/18	FREIGHT 00068239	1.00	36.10	36.10
							Total : Labour	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
							Total : Parts	2,307.50
							Total for Service	2,343.60
							Total for Work Order	2,343.60

Work Order		00026723		Work Order Date : 21/09/2018			Repair Location :	esp	Esperance Depot	PM Repairs - Non Service/ Non Contract		
Service Code:	PMR <th data-cs="5" data-kind="parent">PM Repairs - Non Service/ Non Contract</th> <th data-kind="ghost"></th> <th data-kind="ghost"></th> <th data-kind="ghost"></th> <th data-kind="ghost"></th> <th>Meter Reading :</th> <td>0</td> <th></th> <th>Units</th> <th>Rate</th> <th>Extension</th>	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
									Total : Labour	45.00		
									Total for Service	45.00		
									Total for Work Order	45.00		

Work Order		00026825		Work Order Date : 28/09/2018			Repair Location :	ESP	Esperance Depot	Small Service C - FLG		
Service Code:	WCS <th data-cs="5" data-kind="parent">Small Service C - FLG</th> <th data-kind="ghost"></th> <th data-kind="ghost"></th> <th data-kind="ghost"></th> <th data-kind="ghost"></th> <th>Meter Reading :</th> <td>0</td> <th></th> <th>Units</th> <th>Rate</th> <th>Extension</th>	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 RICHARD		01				28/09/18	C SERVICE		0.50	45.00	22.50
									Total : Labour	22.50		
									Total for Service	22.50		
									Total for Work Order	22.50		

Work Order		00026927		Work Order Date : 28/09/2018			Repair Location :	ALB	Albany Depot			
Service Code:	PMR <th data-cs="5" data-kind="parent">PM Repairs - Non Service/ Non Contract</th> <th data-kind="ghost"></th> <th data-kind="ghost"></th> <th data-kind="ghost"></th> <th data-kind="ghost"></th> <th>Meter Reading :</th> <td>0</td> <th></th> <th>Units</th> <th>Rate</th> <th>Extension</th>	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

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
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Total : Labour 55.00

PM-MParts	00	KIPSTEVE		28/09/18	WORKSHOP CONSUMABLES 00068388	0.00	2.75	0.00
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PM-MParts	00	KIPSTEVE	00068388	28/09/18	WORKSHOP CONSUMABLES 00068388	1.00	2.75	2.75
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Total : Supplies 2.75**Total for Service** 57.75**Total for Work Order** 57.75

Work Order	00027196	Work Order Date :	04/10/2018	Repair Location :	PER	Perth Depot		
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Service Code:	PMR	PM Repairs - Non Service/ Non Contract					Meter Reading :	0		
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details		Units	Rate

		PM-MLabour	00	KIPSTEVE		03/10/18	START GEAR TO HIGHT. PROGRAM FIRST GEAR START 00068450	0.00	110.00	0.00
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		PM-MLabour	00	KIPSTEVE	00068450	03/10/18	START GEAR TO HIGHT. PROGRAM FIRST GEAR START 00068450	0.50	110.00	55.00
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Total : Labour 55.00

		PM-MParts	00	KIPSTEVE		03/10/18	WORKSHOP CONSUMABLES 00068450	0.00	2.75	0.00
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		PM-MParts	00	KIPSTEVE	00068450	03/10/18	WORKSHOP CONSUMABLES 00068450	1.00	2.75	2.75
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Total : Supplies 2.75**Total for Service** 57.75**Total for Work Order** 57.75

Work Order	00027101	Work Order Date :	05/10/2018	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		
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details		Units	Rate

LAB	HARVEY, CRAIG ROE		00			05/10/18	REPAIR TOP OF DOOR SEAL TO STOP LEAKS	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	00027409	Work Order Date :	12/10/2018	Repair Location :	ESP	Esperance Depot		Cleaning of Equipment
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Service Code:	CLE	Cleaning of Equipment					Meter Reading :	0		
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details		Units	Rate

LAB	QUARTERMAINE, BR		91			12/10/18	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

Work Order	00028116	Work Order Date :	29/10/2018	Repair Location :	PER	Perth Depot		
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Service Code:	PMR	PM Repairs - Non Service/ Non Contract					Meter Reading :	0		
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details		Units	Rate

		PM-MParts	31	WTHYDRO		01/11/18	ADAPT 45 M/F 1 BSP 138065	0.00	55.62	0.00
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		PM-MParts	31	WTHYDRO		01/11/18	NIPPLE 1 BSPP C BSPT 138065	0.00	26.10	0.00
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		PM-MParts	31	WTHYDRO		01/11/18	STEM FITT 1 BSPP S/FEM 138065	0.00	26.82	0.00
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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 NSKIVE 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 NSKIVE 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
							Total : Supplies	582.95
							Total for Service	582.95
							Total for Work Order	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
							Total : Labour	900.00		
							Total for Service	900.00		
							Total for Work Order	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 CLUTCH, 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
							Total : Labour	562.50		
							Total for Service	562.50		
							Total for Work Order	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

Work Order Service History

											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
		PM-MParts		07	KIPSTEVE		01/11/18 CLUTCH KIT 00068832				0.00	1,553.67
		PM-MParts		16	KIPSTEVE		01/11/18 CORE CHARGE 00068832				0.00	222.30
		PM-MParts		16	KIPSTEVE		01/11/18 FLYWHEEL BOLT 00068832				0.00	10.36
		PM-MParts		07	KIPSTEVE		01/11/18 CLUTCH FORK 00068832				0.00	341.05
		PM-MParts		07	KIPSTEVE	00068832	01/11/18 CLUTCH FORK 00068832				1.00	341.05
		PM-MParts		16	KIPSTEVE	00068832	01/11/18 FLYWHEEL BOLT 00068832				10.00	10.36
		PM-MParts		16	KIPSTEVE	00068832	01/11/18 CORE CHARGE 00068832				1.00	222.30
		PM-MParts		07	KIPSTEVE	00068832	01/11/18 CLUTCH KIT 00068832				1.00	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
		PM-MParts		11	KIPSTEVE		31/10/18 SEAL RING 00068800				0.00	6.47
		PM-MParts		11	KIPSTEVE	00068800	31/10/18 SEAL RING 00068800				1.00	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
		PM-MParts		11	KIPSTEVE		29/10/18 BALL BEARING 00068785				0.00	39.05
		PM-MParts		16	KIPSTEVE		29/10/18 ORING 00068785				0.00	10.74
		PM-MParts		11	KIPSTEVE		29/10/18 SEAL 00068785				0.00	58.43
		PM-MParts		11	KIPSTEVE		29/10/18 SEAL 00068785				0.00	171.00
		PM-MParts		31	KIPSTEVE		29/10/18 FITTING KIT 00068785				0.00	200.45
		PM-MParts		31	KIPSTEVE		31/10/18 HSOE ASSY 00068796				0.00	190.00
		PM-MParts		31	KIPSTEVE		31/10/18 HSOE ASSY 00068796				0.00	193.80
		PM-MParts		31	KIPSTEVE	00068796	31/10/18 HSOE ASSY 00068796				1.00	193.80
		PM-MParts		31	KIPSTEVE	00068796	31/10/18 HSOE ASSY 00068796				1.00	190.00
		PM-MParts		31	KIPSTEVE	00068785	29/10/18 FITTING KIT 00068785				1.00	200.45
		PM-MParts		11	KIPSTEVE	00068785	29/10/18 SEAL 00068785				1.00	171.00
		PM-MParts		11	KIPSTEVE	00068785	29/10/18 SEAL 00068785				1.00	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
						Total : Parts	863.47	
						Total for Service	863.47	
						Total for Work Order	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 WEARING 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	
LAB	SMITH Michael		01			05/12/18	Change Fuel Filters Check Brake System for Defects Check Wheel Bearings Adjust Brakes Check Gearbox and Differential Oils Thorough visual Check of vehicle		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	Labour - 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

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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											
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details												
LAB	PRICE Gaje			00			10/12/18	CHECK KING PINS, SUSPENSION BUSHES & .5UNI JOINTS FOR WEAR											
											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											
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details												
LAB	HARVEY, CRAIG ROE			00			10/12/18	CHECK ALL WHEEL BEARINGS, KING PINS, UNI JOINTS, SUSPENSION MOUNTS & T/TABLE FOR MOVEMENT											
											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											
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details												
LAB	D'SILVA, JUSTIN			15			12/12/18	FIT TYRES, BALANCE & FIT TO TRUCK											
LAB	MAYBERRY, DARRAN			15			12/12/18	FIT 2 TYRES & RIMS											
											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											
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details												
LAB	SMITH Michael			00			20/12/18	HOOK IN ST32 A TRAILER, FIT BLOCK ETC											
											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											
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details												
LAB	QUARTERMAINE, BR			91			24/12/18	WASHED TRUCK											
											Total : Labour	67.50							
											Total for Service	67.50							
											Total for Work Order	67.50							

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							
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							
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							
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							
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			

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
								Total : Supplies	773.03
								Total for Service	787.57
								Total for Work Order	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		
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		
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		
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	
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

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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	

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												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			
												Total : Labour	22.50
												Total for Service	22.50
												Total for Work Order	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			
												Total : Labour	22.50
												Total for Service	22.50
												Total for Work Order	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			
												Total : Labour	405.00
												Total for Service	405.00
												Total for Work Order	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	0.00	10.83	10.83			
		PM-MParts		16	KIPSTEVE	00069733	02/01/19	0.00	14.73	58.92			
		PM-MParts		16	KIPSTEVE	00069733	02/01/19	0.00	186.20	186.20			
												Total : Parts	255.95
												Total for Service	255.95
												Total for Work Order	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			

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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			
Service Code:	PMR	PM Repairs - Non Service/ Non Contract		Meter Reading :	0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate
		PM-MLabour	00	ULTDET		14/01/19	REPLACE WINDSCREEN 062	0.00	490.91
		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		
Service Code:	PMR	PM Repairs - Non Service/ Non Contract		Meter Reading :	0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate
LAB	SMITH Michael		00			29/01/19	CHEVK DIVERTER OPERATION. SWAP HOSES	0.50	45.00
									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			
Service Code:	PMR	PM Repairs - Non Service/ Non Contract		Meter Reading :	0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate
		PM-MParts	31	KIPSTEVE		11/01/19	HOSE 00069886	0.00	59.59
		PM-MParts	31	KIPSTEVE	00069886	11/01/19	HOSE 00069886	1.00	59.59
									Total : Parts 59.59
									Total for Service 59.59
									Total for Work Order 59.59

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											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				Units	Rate
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				Extension	
		PM-MParts		31	KIPSTEVE		14/01/19	HOSE 00069899			0.00	71.73
		PM-MParts		31	KIPSTEVE		14/01/19	HOSE 00069899			0.00	90.16
		PM-MParts		31	KIPSTEVE	00069899	14/01/19	HOSE 00069899			1.00	90.16
		PM-MParts		31	KIPSTEVE	00069899	14/01/19	HOSE 00069899			1.00	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				Units	Rate
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				Extension	
		PM-MParts		31	ESPTRUPR		15/01/19	3M HYD HOSE ASSY 0001570			0.00	158.63
		PM-MParts		31	ESPTRUPR	00011570	15/01/19	3M HYD HOSE ASSY 0001570			1.00	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				Units	Rate
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				Extension	
LAB	D'SILVA, JUSTIN			15			14/02/19	FLIP STEER ON RIMS & ROTATE DRIVES			2.00	45.00
LAB	MAYBERRY, DARRAN			15			14/02/19	ROTATE DRIVES & FLIP STEERS ON RIMS			2.00	45.00
												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				Units	Rate
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				Extension	
LAB	QUARTERMAINE, BR			00			14/02/19	WASHED TRUCK			1.00	45.00
												Total : Labour
												45.00
												Total for Service
												45.00
Service Code:	DEF	Defect				Meter Reading :	0				Units	Rate
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				Extension	

Reported Defect :-

Defect Code : 00004718

Defect Reference : 62252

Date : 14/02/2019

Description of Defect :

1. SERVICE DUE

Work Order Service History

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

						Total : Labour	45.00					
						Total for Service	45.00					
						Total for Work Order	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	
						Total : Labour	135.00					
						Total for Service	135.00					
						Total for Work Order	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	
						Total : Labour	337.50					
						Total for Service	337.50					
						Total for Work Order	337.50					

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

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	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

Work Order	00032208	Work Order Date :	20/02/2019	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				
		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			
		PM-MParts	16	KIPSTEVE		07/02/19	REDUCTANT DOSER 00070219			Total : Labour	275.00		
		PM-MParts	31	KIPSTEVE		07/02/19	CONNECTOR TUBE 00070219				0.00	758.10	0.00
		PM-MParts	31	KIPSTEVE		07/02/19	S/STEEL HOSE CLAMP 00070219				0.00	15.05	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
		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				

Work Order	00032218	Work Order Date :	21/02/2019	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	
		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	

Work Order	00031924	Work Order Date :	23/02/2019	Repair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract		
Service Code:	PMR	PM Repairs - Non Service/ Non Contract				Meter Reading :	0		
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate

Work Order Service History

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
							Total : Parts		18.43		
							Total for Service		18.43		
							Total for Work Order		18.43		
Work Order	00033083	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, DARRAAN			15			26/02/19	FIT 2 TYRES	0.50	45.00	22.50
							Total : Labour		22.50		
							Total for Service		22.50		
							Total for Work Order		22.50		
Work Order	00033371	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
							Total : Labour		45.00		
							Total for Service		45.00		
							Total for Work Order		45.00		
Work Order	00033625	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
							Total : Parts		41.04		
							Total for Service		41.04		
							Total for Work Order		41.04		
Work Order	00033401	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
							Total : Labour		202.50		
							Total for Service		202.50		
							Total for Work Order		202.50		
Work Order	00033431	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 Service History

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	00	14/03/19	RENEW CAB TRANSVERSE LINE ARM BUSHES RHS	1.00	45.00	45.00
LAB	HARVEY, CRAIG ROE	01	14/03/19	C SERVICE	0.50	45.00	22.50
						Total : Labour	67.50
						Total for Service	67.50
						Total for Work Order	67.50

Work Order		00033979	Work Order Date : 25/03/2019			Repair Location : PER		Perth Depot		
Service Code:	Employee	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0	Units	Rate	Extension
Task Code	Product Code	Warehouse	Category	Supplier	Invoice	Details				
	PM-MParts		11	KIPSTEVE	14/03/19	BEARING 00070844		0.00	6.39	0.00
	PM-MParts		11	KIPSTEVE	00070844	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:	Employee	CLE	Cleaning of Equipment			Meter Reading :	0	Units	Rate	Extension			
Task Code	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:	Employee	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0	Units	Rate	Extension
Task Code	Product Code	Warehouse	Category	Supplier	Invoice	Details				
	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	SEALINGS RINGS 00070828		8.00	29.45	235.60
	PM-MParts		16	KIPSTEVE	00070828	SEALINGS RING 00070828		11.00	13.78	151.58

Work Order Service History

Work Order Service History

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
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LAB	HARVEY, CRAIG ROE	01	29/04/19	Labout - Internal FLG	0.00	0.00	0.00
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Total : Labour	0.00
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Total for Service	0.00
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Service Code:	WLA	Large Service A -FLG	Meter Reading :	970,256	Units	Rate	Extension
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Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
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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
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LAB	HARVEY, CRAIG ROE	01	29/04/19	A SERVICE - REPLACE FRONT CAB BONNET, REPLACE CAB AIRBAG LINE	5.00	45.00	225.00
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Total : Labour	337.50
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Total for Service	337.50
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Total for Work Order	337.50
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Work Order	00035524	Work Order Date :	07/05/2019	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	Units	Rate	Extension
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Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
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LAB	WALSH Phillip	00	07/05/19	JUMP START, CHARGE BATTERIES & CHECK LEADS. TEST BATTERIES	1.50	45.00	67.50
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Total : Labour	67.50
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Total for Service	67.50
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Total for Work Order	67.50
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Work Order	00035559	Work Order Date :	08/05/2019	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	Units	Rate	Extension
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Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
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LAB	WALSH Phillip	00	08/05/19	REALIGN WIPER ARMS & FIT NEW CLIP TO WASHER NOZZLE & REFIT	0.50	45.00	22.50
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LAB	QUARTERMAINE, BR	00	08/05/19	WASHED TRUCK	1.00	45.00	45.00
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Total : Labour	67.50
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Total for Service	67.50
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Total for Work Order	67.50
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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						
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				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						
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				Units	Rate	Extension		
LAB	HARVEY, CRAIG ROE		00				08/06/19	RELACE RADIATOR HOSE FORM THERMOSA 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						
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				Units	Rate	Extension		
		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						
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				Units	Rate	Extension		
		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			
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		25/06/19		C SERVICE - REPLACE O-RING IN HYD COUPLING, CHEVK DIFF BOLTS FOR TENSION	1.50	45.00	67.50
									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			
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		27/06/19		CHECK OIL IN COOLANT & CHECK FOR LEAKS. START REMOVING RADIATOR & MANIFOLDS	4.00	45.00	180.00
LAB	JAN, NIALL		00		27/06/19		REMOVE RADIATOR	1.25	45.00	56.25
									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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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	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	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
		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

Work Order Service History

PM-MParts	16	KIPSTEVE	11/07/19	WKS CONSUMABLES 00072454				Total : Parts	46.50	
PM-MParts	16	KIPSTEVE	00072454	11/07/19	WKS CONSUMABLES 00072454			0.00	2.87	0.00
								1.00	2.87	2.87
									Total : Supplies	2.87
									Total for Service	106.87
									Total for Work Order	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			
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details		Units	Rate	Extension
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			
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details		Units	Rate	Extension
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
									Total : Labour	495.00	
									Total for Service	495.00	
									Total for Work Order	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			
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details		Units	Rate	Extension
LAB	WALSH Phillip		00			09/07/19	CHECK AIR LEAKS & CLEAN DIFF, FIT NEW AIR DRIER & STRAIGHTEN & 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
									Total : Labour	405.00	

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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					

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						
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details						
LAB	WALSH Phillip			00		09/09/19	CHECK HYD OPERATION, RENEW FITTING ON DIVERTER HOSE						
LAB	HARVEY, CRAIG ROE			00		09/09/19	HOOK UP TRAILERS & REPAIR DIVERTERS						
												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						
LAB	MAYBERRY, DARRAN			00		10/09/19	MOVED SIDE TO SIDE						
												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						
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						
												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						
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						
												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						
LAB	D'SILVA, JUSTIN			00		16/09/19	FIT 8 X TYRES, CLEAN WORKSHOP, STRIP REFIT TYRES						
LAB	MAYBERRY, DARRAN			00		16/09/19	FIT 8 X TYRES, CLEAN WORKSHOP, STRIP & REFIT						
												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						

Work Order Service History

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

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

LAB	WALSH Phillip	01	21/10/19	C SERVICE, JUMP START, HOOK UP	1.00	45.00	45.00
					Total : Labour	45.00	
					Total for Service	45.00	
					Total for Work Order	45.00	

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	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details		
LAB	SMITH Michael		00			23/10/19	HOOK UP TO TRAILER SET, CHECK HYDRAULICS, CLEAN OUT TRAILERS		
									Total : Labour 45.00
									Total for Service 45.00
									Total for Work Order 45.00

Work Order 00041148 Work Order Date : 29/10/2019 Repair Location : ESP Esperance Depot PM Repairs - Non Service/ Non Contract

Work Order Service History

Service Code:	PMR	PM Repairs - Non Service/ Non Contract					Meter Reading :	0	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			
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details		Units	Rate	Extension
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			
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details		Units	Rate	Extension
		PM-MLABOUR		00	MCFELMA		30/12/19	REPLACED COOLANT HOSE AS REQURIED AND FILLED TANK WITH COOLANT 9355	0.00	90.00	0.00
		PM-MLABOUR		00	MCFELMA	9355	30/12/19	REPLACED COOLANT HOSE AS REQURIED 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			
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details		Units	Rate	Extension
		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			
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details		Units	Rate	Extension
		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

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 PRESSURE. 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 WEARING COOLANT AND MOUNTS 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 PRESSURE. 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 WEARING COOLANT AND MOUNTS 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
						Total : Parts	974.70	
						Total for Service	974.70	
						Total for Work Order	974.70	

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					
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					

Work Order		00044580		Work Order Date : 03/02/2020			Repair Location :	PER	Perth 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						
		PM-MSer		16	STEMEC		03/02/20	Check engine light on dash & coolant leak Inv -					
		PM-MSer		16	STEMEC	8595	03/02/20	Check engine light on dash & coolant leak Inv -					

Work Order Service History

Work Order 00044894										Total for Service 45.00						
Work Order Date : 03/02/2020 Repair Location : PER Perth Depot										Total for Work Order 45.00						
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		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					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			04/02/20	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					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			05/02/20	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					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			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		
Service Code:	PMR	PM Repairs - Non Service/ Non Contract		Meter Reading :		0			
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate
LAB	WALSH Phillip		00			14/02/20	HOOK UP BUILD UP AIR	0.50	45.00
								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		
Service Code:	PMR	PM Repairs - Non Service/ Non Contract		Meter Reading :		0			
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate
LAB	WALSH Phillip		00			17/02/20	REMOVE GEARBOX	2.50	45.00
								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		
Service Code:	PMR	PM Repairs - Non Service/ Non Contract		Meter Reading :		0			
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate
LAB	HARVEY, CRAIG ROE		00			17/02/20	REMOVE GEAR BOX	2.50	45.00
								Total : Labour	112.50
								Total for Service	112.50
								Total for Work Order	112.50

Work Order Service History

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	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			
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details		Units	Rate	Extension
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			
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details		Units	Rate	Extension
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			
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details		Units	Rate	Extension
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			
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details		Units	Rate	Extension
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	WORKSHOP CONSUMABLES 00075232	1.00	5.75	5.75
PM-MLabour	00	KIPSTEVE	00075232	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	SEAL 00075245	8.00	7.73	61.84
PM-MParts	03	KIPSTEVE	00075245	FIG ""8"" FUEL RAIL ORING 00075245	4.00	5.45	21.80
PM-MParts	03	KIPSTEVE	00075246	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	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
		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			

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

Work Order Service History

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 14/04/20 A SERVICE COMPLETED BLOW OUT RADIATOR CHECK FOR AIR LEAKS, REPAIR WASHES 3.50 45.00 157.50

Total : Labour 157.50

Total for Service 157.50

Total for Work Order 157.50

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

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					
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			Units	Rate	Extension	
LAB	HARVEY, CRAIG ROE			00			20/05/20	REPLACE BOTH BATTIERES			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					
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			Units	Rate	Extension	
		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					
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			Units	Rate	Extension	
		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				
Service 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			05/06/20	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					
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			Units	Rate	Extension	
		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

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					Units	Rate	Extension			
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details									
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					Units	Rate	Extension			
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details									
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					Units	Rate	Extension			
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details									
		PM-MParts	00	KIPSTEVE		30/06/20	AIR BAG 76793				0.00	329.00	0.00			
		PM-MParts	00	KIPSTEVE	00076793	30/06/20	AIR 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					Units	Rate	Extension			
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details									
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					Units	Rate	Extension			
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details									
		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	213.00			
		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 PROCEDURE 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
					Total : Labour	0.00	
					Total for Service	0.00	
					Total for Work Order	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					
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		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details					
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		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details					
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		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					

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
						Total : Labour	0.00
						Total for Service	0.00

Check All Tools are operational and none are Missing (Jack , Triangles, Fire Extinguisher etc)

LAB	WALSH Phillip	01	09/09/20	Labour - Internal FLG	0.00	0.00	0.00
						Total : Labour	0.00
						Total for Service	0.00
						Total for Work Order	0.00

LAB	JAN, NIALL	01	10/09/20	A SERVICE, REPLACE TIE ROD	2.00	45.00	90.00
					Total : Labour		90.00
					Total for Service		90.00

Service Code: WCS Small Service C - FLG Meter Reading : 0 Units
 Task Code Employee Product Code Warehouse Category Supplier Invoice Details Rate Extension

Work Order Service History

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

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	

LAB	JAN, NIALL	01	10/09/20	Labour - 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			
							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**

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 LIGHT (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 SERVICIE 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	

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			PM Repairs - Non Service/ Non Contract					
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :			0									
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details						Units	Rate	Extension		
LAB	SMITH Michael			00			18/12/20	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-MParts	00	KIPSTEVE	18/12/20	DRAIN TUBE 00079093	0.00	267.90	0.00	
PM-MParts	00	KIPSTEVE	21/12/20	GASKET 00079093	0.00	9.06	0.00	
PM-MParts	00	KIPSTEVE	18/12/20	ORING 00079093	0.00	39.14	0.00	
PM-MParts	00	KIPSTEVE	00079093	18/12/20	ORING 00079093	1.00	39.14	39.14
PM-MParts	00	KIPSTEVE	00079093	21/12/20	GASKET 00079093	1.00	9.06	9.06
PM-MParts	00	KIPSTEVE	00079093	18/12/20	DRAIN TUBE 00079093	1.00	267.90	267.90
PM-MParts	00	KIPSTEVE	00079093	18/12/20	ORING 00079093	1.00	1.81	1.81
PM-MParts	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			
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate
LAB	JAN, NIALL		00				29/12/20	CHECK ENGINE MISFIRE. CHECK TAPPETS REMOVE #7 ROCKERS AND BENT PUSHROD	9.50
								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			
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate
LAB	JAN, NIALL		00				04/01/21	DRESS CAM LOBE AND CLEAN PARTS CLEAN AND LAP VALVES. LOCATE CLEAN AND INSPECT S/H CAM ROLLERS	4.50
								Total : Labour	202.50
								Total for Service	202.50
								Total for Work Order	202.50

Work Order	00054648	Work Order Date :	05/01/2021	Repair Location :	PER	Perth 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
		PM-MParts	00	CAPSOCLT		04/01/21	VALVE GRINDING PASTE 3222549	0.00	7.21
		PM-MParts	00	CAPSOCLT	3222549	04/01/21	VALVE GRINDING PASTE 3222549	1.00	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
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
								Total : Labour	157.50

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

Work Order Service History

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

Work Order		00057004		Work Order Date : 14/04/2021		Repair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract		
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Work Order Service History

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			
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
PM-MPARTS		16	KIPSTEVE	28/10/21	COVER FUEL TANK 00083173		0.00	29.74	0.00	
		16	KIPSTEVE	28/10/21	CAP 00083173		0.00	123.50	0.00	
		03	KIPSTEVE	28/10/21	ENGINE MOUNT BOLT 00083173		0.00	24.04	0.00	
		11	KIPSTEVE	28/10/21	ORING 00083173		0.00	5.57	0.00	
		11	KIPSTEVE	28/10/21	SEAL 00083235		0.00	198.00	0.00	
		07	KIPSTEVE	28/10/21	FLYWHEEL BOLT 00083235		0.00	12.00	0.00	
		07	KIPSTEVE	28/10/21	CLUTCH KIT 00083235		0.00	1,544.55	0.00	
		07	KIPSTEVE	28/10/21	CORE 00083235		0.00	244.00	0.00	
		11	KIPSTEVE	28/10/21	SEALING RING 00083235		0.00	76.30	0.00	
		11	KIPSTEVE	28/10/21	ORING 00083235		0.00	12.40	0.00	
		11	KIPSTEVE	28/10/21	BALL BEARING 00083235		0.00	45.10	0.00	
		07	KIPSTEVE	28/10/21	CLUTCH FORK 00083235		0.00	405.00	0.00	
		07	KIPSTEVE	28/10/21	FREIGHT 00083235		0.00	165.00	0.00	
		03	KIPSTEVE	28/10/21	ENGINE MOUNT BOLT 00083190		0.00	26.22	0.00	
		16	KIPSTEVE	28/10/21	COVER 00083190		0.00	11.12	0.00	
		03	KIPSTEVE	28/10/21	EX STARTER MOTOR 00083190		0.00	908.18	0.00	
		16	KIPSTEVE	28/10/21	FREIGHT 00083190		0.00	56.10	0.00	

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

Work Order	00069652	Work Order Date :	03/11/2021	Repair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract	Total for Work Order	5,051.55	
Service Code:	PMR	PM Repairs - Non Service/ Non Contract		Meter Reading :		0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension

Work Order Service History

LAB	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. FIT 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.	0	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.	0	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	0.00	235.00	0.00	
		PM-MPARTS	40	CAPSOCLT	465672	05/11/21	N94-MF ALEKTRO STD N94 SIZE 465672	0	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	0.00	125.00	0.00	
		PM-MPARTS	06	KIPSTEVE		19/11/21	FILTER 00083314	0	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. REMOVE NO2 HEAD HAD TO REMOVE FUEL FILTER HOUSING LIFT ECU ETC REMOVE PISTON AND FOUND ROD WAS BENT 00083314	0	0.00	125.00	0.00	
		PM-MPARTS	03	KIPSTEVE		19/11/21	WORKSHOP CONSUMABLES 00083314	0	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. REMOVE NO2 HEAD HAD TO REMOVE FUEL FILTER HOUSING LIFT ECU ETC REMOVE PISTON AND FOUND ROD WAS BENT 00083314	4.75	125.00	593.75
PM-MPARTS	03	KIPSTEVE	00083314	19/11/21	WORKSHOP CONSUMABLES 00083314	1.00	35.94	35.94
							Total : Labour	801.09
							Total for Service	801.09
							Total for Work Order	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								
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Meter Reading :	0	Units	Rate	Extension
LAB	BURTIE VAN NIEKER		00			12/05/22	Details				
							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
									Total : Labour	0.00	
									Total for Service	0.00	
									Total for Work Order	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								
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Meter Reading :	0	Units	Rate	Extension
LAB	ARMAND VAN NIEKE		00			12/05/22	Details				
LAB	ARMAND VAN NIEKE		00			12/05/22	ASSIST BURTIE PREPAIRING TRUCK FOR TOWING		1.00	0.00	0.00
							ASSIST BURTIE WITH REMOVING DIFF		7.00	0.00	0.00
									Total : Labour	0.00	
									Total for Service	0.00	
									Total for Work Order	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								
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Meter Reading :	0	Units	Rate	Extension
LAB	BURTIE VAN NIEKER		00			10/06/22	Details				
							REMOVE STARTER AND ECU's TO FIT TO PM107		1.00	0.00	0.00
									Total : Labour	0.00	
									Total for Service	0.00	
									Total for Work Order	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								
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Meter Reading :	0	Units	Rate	Extension
							Details				

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		
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		
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		
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