

Freight Lines Group

Work Order Service History

Asset Code :		D71		TRI AXLE DOLLY 2014		Operation No :		D71											
Registration :		E31088																	
Work Order		00000812		Work Order Date :		21/07/2016		Repair Location :		WKS		Workshop Stock		DOLLY SERVICE					
Service Code:		SERDOL		DOLLY SERVICE		Meter Reading :		0				Units		Rate		Extension			
Task Code	Employee	Product Code		Warehouse		Category	Supplier	Invoice		Details									
LAB	SMITH Michael					01				21/07/16		Labout - Internal FLG		0.50		45.00		22.50	
														Total : Labour		22.50			
														Total for Service		22.50			
														Total for Work Order		22.50			
Work Order		00001075		Work Order Date :		13/08/2016		Repair Location :		WKS		Workshop Stock		DOLLY SERVICE					
Service Code:		SERDOL		DOLLY SERVICE		Meter Reading :		0				Units		Rate		Extension			
Task Code	Employee	Product Code		Warehouse		Category	Supplier	Invoice		Details									
LAB	SMITH Michael					01				13/08/16		Labout - Internal FLG		1.50		45.00		67.50	
														Total : Labour		67.50			
														Total for Service		67.50			
														Total for Work Order		67.50			
Work Order		00002535		Work Order Date :		08/10/2016		Repair Location :		WKS		Workshop Stock		DOLLY SERVICE					
Service Code:		SERDOL		DOLLY SERVICE		Meter Reading :		0				Units		Rate		Extension			
Task Code	Employee	Product Code		Warehouse		Category	Supplier	Invoice		Details									
LAB	THORNTON, GREGO					01				08/10/16		Labout - Internal FLG		0.25		0.00		0.00	
LAB	HYNES NIGEL					01				08/10/16		Labout - Internal FLG		0.25		0.00		0.00	
														Total : Labour		0.00			
														Total for Service		0.00			
														Total for Work Order		0.00			
Work Order		00003629		Work Order Date :		14/11/2016		Repair Location :		CBH		Bulk - CBH							
Service Code:		DOLLY		DOLLY MAINTENANCE		Meter Reading :		0				Units		Rate		Extension			
Task Code	Employee	Product Code		Warehouse		Category	Supplier	Invoice		Details									
		BAN11225RTES				15	ESPCOMTY	14/11/16		BAN11225RTES 344877		-4.00		272.73		-1,090.92			
		BAN11225RTES				15	ESPCOMTY	344877		14/11/16		BAN11225RTES 344877		4.00		272.73		1,090.92	
														Total : Labour		0.00			
														Total for Service		0.00			
														Total for Work Order		0.00			
Work Order		00003963		Work Order Date :		18/11/2016		Repair Location :		CBH		Bulk - CBH							
Service Code:		DOLLY		DOLLY MAINTENANCE		Meter Reading :		0				Units		Rate		Extension			
Task Code	Employee	Product Code		Warehouse		Category	Supplier	Invoice		Details									
		*TL R &M				13	SKITRAPA	18/11/16		SHORT TAIL SUZI COIL		-1.00		34.69		-34.69			
		*TL R &M				13	SKITRAPA	1345740		18/11/16		SHORT TAIL SUZI COIL		1.00		34.69		34.69	
														Total : Labour		0.00			
														Total for Service		0.00			
														Total for Work Order		0.00			
Work Order		00004008		Work Order Date :		24/11/2016		Repair Location :		WKS		Workshop Stock		FIT NEW SUZI COILS					

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Work Order Service History

Service Code:	DOLLY	DOLLY MAINTENANCE	Meter Reading :	0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details
LAB	WALSH Phillip			00		24/11/16	Labout - Internal FLG
							0.50 45.00 22.50
							Total : Labour 22.50
							Total for Service 22.50
							Total for Work Order 22.50

Work Order	00004203	Work Order Date :	25/11/2016	Repair Location :	WKS	Workshop Stock	NEW BLUE SUZI COIL
Service Code:	DOLLY	DOLLY MAINTENANCE	Meter Reading :	0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details
LAB	WALSH Phillip			00		25/11/16	Labout - Internal FLG
							0.50 45.00 22.50
							Total : Labour 22.50
							Total for Service 22.50
							Total for Work Order 22.50

Work Order	00004501	Work Order Date :	25/11/2016	Repair Location :	WKS	Workshop Stock	RENEW SUZY COIL
Service Code:	DOLLY	DOLLY MAINTENANCE	Meter Reading :	0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details
LAB	WALSH Phillip			00		25/11/16	Labout - Internal FLG
							0.50 45.00 22.50
							Total : Labour 22.50
							Total for Service 22.50
							Total for Work Order 22.50

Work Order	00004593	Work Order Date :	08/12/2016	Repair Location :	WKS	Workshop Stock	DOLLY SERVICE
Service Code:	SERDOL	DOLLY SERVICE	Meter Reading :	0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details
LAB	THORNTON, GREGO			01		08/12/16	Labout - Internal FLG
							0.25 0.00 0.00
							Total : Labour 0.00
							Total for Service 0.00
							Total for Work Order 0.00

Work Order	00005613	Work Order Date :	11/01/2017	Repair Location :	WKS	Workshop Stock	C-SERVICE
Service Code:	DOLLY	DOLLY MAINTENANCE	Meter Reading :	0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details
LAB	PRICE Gaje			00		11/01/17	Labout - Internal FLG
							0.75 45.00 33.75
							Total : Labour 33.75
							Total for Service 33.75
							Total for Work Order 33.75

Work Order	00005634	Work Order Date :	12/01/2017	Repair Location :	WKS	Workshop Stock	WHEEL BEARINGS
Service Code:	DOLLY	DOLLY MAINTENANCE	Meter Reading :	0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details
LAB	PRICE Gaje			00		12/01/17	Labout - Internal FLG
							1.25 45.00 56.25
							Total : Labour 56.25
							Total for Service 56.25
							Total for Work Order 56.25

Work Order	00006067	Work Order Date :	19/01/2017	Repair Location :	WKS	Workshop Stock	CHANGE TOW EYE
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Work Order Service History

Service Code:		DOLLY	DOLLY MAINTENANCE				Meter Reading :	0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
LAB	PRICE Gaje			00			19/01/17 Labout - Internal FLG		0.50	45.00	22.50
LAB	PRICE Gaje			69			19/01/17 Labout - Internal FLG		1.00	45.00	45.00

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	00006415	Work Order Date :	20/01/2017	Repair Location :	CBH	Bulk - CBH
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Service Code:		DOLLY	DOLLY MAINTENANCE				Meter Reading :	0			
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension	
		*TL R &M		13	ESPTRUPR	20/01/17	BOLT IN TOW EYE - 50MM 3191	-1.00	226.10	-226.10	
		*TL R &M		13	ESPTRUPR	00003191	20/01/17 BOLT IN TOW EYE - 50MM 3191	1.00	226.10	226.10	

Total : Labour	0.00
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Total for Service	0.00
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Total for Work Order	0.00
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Work Order	00006539	Work Order Date :	02/02/2017	Repair Location :	ESP	Esperance Depot	C-SERVICE
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Service Code:		DOLLY	DOLLY MAINTENANCE				Meter Reading :	0			
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension	
LAB	FRASER Steven			00			02/02/17 Labout - Internal FLG	0.25	45.00	11.25	
LAB	THORNTON, GREGO			00			02/02/17 Labout - Internal FLG	0.50	0.00	0.00	
LAB	WALSH Phillip			00			02/02/17 Labout - Internal FLG	1.50	45.00	67.50	

Total : Labour	78.75
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Total for Service	78.75
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Total for Work Order	78.75
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Work Order	00006731	Work Order Date :	07/02/2017	Repair Location :	WKS	Workshop Stock	CHANGE MALE PLUG
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Service Code:		DOLLY	DOLLY MAINTENANCE				Meter Reading :		0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			Units	Rate	Extension	
LAB	PRICE Gaje			00			07/02/17	Labout - Internal FLG		0.50	45.00	22.50	

Total : Labour	22.50
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1.00	7.87	7.87
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Total : Parts	7.87
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Total for Service	30.37
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Total for Work Order	30.37
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Work Order	00006702	Work Order Date :	08/02/2017	Repair Location :	CBH	Bulk - CBH
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Service Code:		DOLLY	DOLLY MAINTENANCE				Meter Reading :		0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			Units	Rate	Extension	
		*TL R &M		08	ESPTRUPR		08/02/17	BOLT IN TOW EYE 3364		-1.00	226.10	-226.10	
		*TL R &M		08	ESPTRUPR		08/02/17	WELD IN BLOCK SUIT TOW EYE 3364		-1.00	106.40	-106.40	
		*TL R &M		08	ESPTRUPR	00003364	08/02/17	BOLT IN TOW EYE 3364		1.00	226.10	226.10	
		*TL R &M		08	ESPTRUPR	00003364	08/02/17	WELD IN BLOCK SUIT TOW EYE 3364		1.00	106.40	106.40	

Total : Labour	0.00
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										Total for Service	0.00				
										Total for Work Order	0.00				
Work Order		00007766		Work Order Date :		13/03/2017		Repair Location :		ESP		Esperance Depot		DOLLY MAINTENANCE	
Service Code:		DOLLY		DOLLY MAINTENANCE		Meter Reading :		0				Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details								
LAB	HARVEY, CRAIG ROE			00			13/03/17	GREASE & ADJUST BRAKE		0.50	0.00	0.00			
LAB	SMITH Michael			00			13/03/17	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		00009240		Work Order Date :		18/04/2017		Repair Location :		CBH		Bulk - CBH			
Service Code:		DOLLY		DOLLY MAINTENANCE		Meter Reading :		0				Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details								
		*TL R &M		08	ESPTRUPR		18/04/17	6 X AXLE WASHERS 4154		-6.00	9.98	-59.88			
		*TL R &M		08	ESPTRUPR	00004154	18/04/17	6 X AXLE WASHERS 4154		6.00	9.98	59.88			
										Total : Parts	0.00				
										Total for Service	0.00				
										Total for Work Order	0.00				
Work Order		00009178		Work Order Date :		27/04/2017		Repair Location :		ESP		Esperance Depot		DOLLY MAINTENANCE	
Service Code:		DEF		Defect		Meter Reading :		0				Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details								
	Reported Defect :- Defect Code : 00000862 Defect Reference : 73212 Date : 25/04/2017 Description of Defect : BENT TONGUE ON DOLLY														
							25/04/17	Reported Defect :- Defect Code : 00000862 Defect Reference : 73212 Date : 25/04/2017 Description of Defect : BENT TONGUE ON DOLLY		0.00	0.00	0.00			
LAB	FRASER Steven			00			27/04/17	SWAP OUT DOLLY, BRAKE RELINE		3.75	45.00	168.75			
LAB	PRICE Gaje			00			27/04/17	START BRAKE RELINE, REPLACE TOW EYE		2.00	45.00	90.00			
										Total : Labour	258.75				
										Total for Service	258.75				
Service Code:		DOLLY		DOLLY MAINTENANCE		Meter Reading :		0				Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details								
										Total for Service	0.00				
										Total for Work Order	258.75				
Work Order		00009290		Work Order Date :		28/04/2017		Repair Location :		ESP		Esperance Depot		DOLLY MAINTENANCE	

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Service Code:		DOLLY	DOLLY MAINTENANCE			Meter Reading :		0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
LAB	PRICE Gaje			00			28/04/17	FINISH BRAKE RELINE	5.00	45.00	225.00
LAB	FRASER Steven			00			28/04/17	BRAKE RELINE	2.00	45.00	90.00
										Total : Labour	315.00
										Total for Service	315.00
										Total for Work Order	315.00

Work Order		00010704		Work Order Date :		12/06/2017		Repair Location :		ESP		Esperance Depot		DOLLY MAINTENANCE		
Service Code:		DOLLY		DOLLY MAINTENANCE				Meter Reading :		0						
Task Code	Employee	Product Code		Warehouse	Category	Supplier	Invoice	Details				Units	Rate	Extension		
LAB	PRICE Gaje				00		12/06/17	C SERVICE, CHECK LIGHTS, CHECK TORQUE RODS, REPLACE MALE ELECTRICAL PLUG, DENZO TAPE PLUG				0.75	45.00	33.75		
LAB	WALSH Phillip				00		12/06/17	C SERVICE, RENEW TRAILER SOCKET & PLUG				1.00	45.00	45.00		
												Total : Labour		78.75		
												Total for Service		78.75		
												Total for Work Order		78.75		

Work Order		00012886		Work Order Date :		18/08/2017		Repair Location :		ESP		Esperance Depot		Dolly Service			
Service Code:		DLS		Dolly Service				Meter Reading :		0				Units	Rate	Extension	
Task Code	Employee	Product Code		Warehouse	Category	Supplier	Invoice	Details									
LAB	FRASER Steven				01			18/08/17	REPLACE ROCKER BUSHES						1.50	45.00	67.50
															Total : Labour		67.50
															Total for Service		67.50
															Total for Work Order		67.50

Work Order		00014085		Work Order Date :		26/09/2017		Repair Location :		ESP		Esperance Depot		Dolly Service			
Service Code:		DLS		Dolly Service				Meter Reading :		0				Units	Rate	Extension	
Task Code	Employee	Product Code		Warehouse	Category	Supplier	Invoice	Details									
LAB	FRASER Steven				01			26/09/17	CHECK ROCKER BUSHES, TORQUE ROD BUSHES, REPLACE AIR HOSES						1.50	45.00	67.50
															Total : Labour		67.50
															Total for Service		67.50
															Total for Work Order		67.50

Work Order		00014522		Work Order Date :		10/10/2017		Repair Location :		ESP		Esperance Depot		Dolly Service			
Service Code:		DLS		Dolly Service				Meter Reading :		0				Units	Rate	Extension	
Task Code	Employee	Product Code		Warehouse	Category	Supplier	Invoice	Details									
LAB	SMITH Michael				01			10/10/17	NEW HYD FITTING						1.00	45.00	45.00
															Total : Labour		45.00
															Total for Service		45.00
															Total for Work Order		45.00

Work Order		00014623		Work Order Date :		14/10/2017		Repair Location :		ESP		Esperance Depot		Dolly Service			
Service Code:		DLS		Dolly Service		Meter Reading :		0				Units		Rate		Extension	
Task Code	Employee	Product Code		Warehouse		Category	Supplier	Invoice		Details							
LAB	HARVEY, CRAIG ROE				01			14/10/17	Labout - Internal FLG				0.25	45.00		11.25	
LAB	SMITH Michael				00			14/10/17	Internal FLG Labour				0.50	45.00		22.50	

Work Order Service History

Total : Labour	33.75
Total for Service	33.75
Total for Work Order	33.75

Work Order		00015298		Work Order Date :		02/11/2017		Repair Location :		ESP		Esperance Depot		Dolly Service	
Service Code:		DLS		Dolly Service		Meter Reading :		0							
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				Units	Rate	Extension		
LAB	HARVEY, CRAIG ROE			01		02/11/17	Labout - Internal FLG				0.50	45.00	22.50		
											Total : Labour		22.50		
											Total for Service		22.50		
											Total for Work Order		22.50		

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

Work Order		00015737		Work Order Date :		11/11/2017		Repair Location :		ESP		Esperance Depot		Dolly Service		
Service Code:		DLS		Dolly Service		Meter Reading :		0								
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			Units	Rate	Extension				
LAB	PRICE Gaje			01			11/11/17	Labout - Internal FLG			0.25	45.00	11.25			
											Total : Labour		11.25			
											Total for Service		11.25			
											Total for Work Order		11.25			

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

Work Order		00016751		Work Order Date :		13/12/2017		Repair Location :		ESP		Esperance Depot	
Service Code:		DLR		Dolly Repairs		Meter Reading :		0					
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details		Units	Rate	Extension		
		DL-Repairs		02	AVTRUSER		20/12/17	1 X VALVE SPRING BRAKE 663213	0.00	90.15	0.00		
		DL-Repairs		02	AVTRUSER	663361	20/12/17	1 X VALVE SPRING BRAKE 663213	1.00	90.15	90.15		
										Total : Parts		90.15	
										Total for Service		90.15	
										Total for Work Order		90.15	

Total : Parts	90.15
Total for Service	90.15
Total for Work Order	90.15

Work Order		00018478		Work Order Date :		19/12/2017		Repair Location :		ESP		Esperance Depot		Dolly Service		
Service Code:		DLS		Dolly Service		Meter Reading :		0						Units	Rate	Extension
Task Code	Employee	Product Code		Warehouse	Category	Supplier	Invoice	Details								
LAB	PRICE Gaje				01		19/12/17	C SERVICE, CHECK LIGHTS, REPLACE SRZ VALVE						1.00	45.00	45.00
														Total : Labour		45.00
														Total for Service		45.00
														Total for Work Order		45.00

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

Work Order		00018636		Work Order Date :		04/01/2018		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													

Work Order Service History

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

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

Check Universal Joints

Grease Turntable and check for wear

Check for oil and water leaks

Check Wipers , Washers and Horns

Drain water from Air tanks

Visually inspect for defects and repair, if necessary

LAB	PRICE Gaje	01	04/01/18	C SERVICE	0.25	45.00	11.25
LAB	WALSH Phillip	00	04/01/18	C SERVICE	0.50	45.00	22.50
Total : Labour							33.75
Total for Service							33.75
Total for Work Order							33.75

Work Order	00018741	Work Order Date :	13/01/2018	Repair Location :	ESP	Esperance Depot	Small Service C - FLG
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Service Code:	WCS	Small Service C - FLG	Meter Reading :	0
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Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
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Change Engine Oils and Filters

Check Brake Linings for Wear

Check Brake Systems for Defects

Check Batteries

Grease all points

Check Power Steering oil and all other Fluid Levels

Check Springs and Shackles

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

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

Check Universal Joints

Grease Turntable and check for wear

Check for oil and water leaks

Check Wipers , Washers and Horns

Drain water from Air tanks

Visually inspect for defects and repair, if necessary

LAB	WALSH Phillip	01	13/01/18	C SERVICE	0.50	45.00	22.50
LAB	HARVEY, CRAIG ROE	00	13/01/18	C SERVICE	0.50	45.00	22.50

Total : Labour	45.00
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Total for Service	45.00
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Total for Work Order	45.00
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Work Order	00017743	Work Order Date :	30/01/2018	Repair Location :	ESP	Esperance Depot
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Service Code:	DLR	Dolly Repairs	Meter Reading :	0
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Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
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Product Code	Warehouse	Category	Supplier	Invoice	Trans	Part	QTY	UNIT	PRICE	AMOUNT	TAX	TOTAL	
DL-Repairs		02	SKITRAPA		06/02/18	1 X SHORT SUZI	COIL	1942381		0.00		30.00	0.00

DL-Repairs	02	SKITRAPA	1942381	06/02/18	1 X SHORT SUZI	COIL 1942381	1.00	30.00	30.00
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Total : Parts 30.00

Total for Service	30.00
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												Total for Work Order		30.00		
Work Order		00019331		Work Order Date :		28/02/2018		Repair Location :		ESP		Esperance Depot		Dolly Service		
Service Code:		DLS		Dolly Service		Meter Reading :				0				Units	Rate	Extension
Task Code	Employee	Product Code		Warehouse	Category	Supplier	Invoice	Details						Units	Rate	Extension
LAB	HARVEY, CRAIG ROE				01			28/02/18	SERVICE				0.25	45.00	11.25	
LAB	PRICE Gaje				00			28/02/18	SERVICE				0.25	45.00	11.25	
												Total : Labour		22.50		
												Total for Service		22.50		
												Total for Work Order		22.50		
Work Order		00019541		Work Order Date :		07/03/2018		Repair Location :		ESP		Esperance Depot		Cleaning of Equipment		
Service Code:		CLE		Cleaning of Equipment		Meter Reading :				0				Units	Rate	Extension
Task Code	Employee	Product Code		Warehouse	Category	Supplier	Invoice	Details						Units	Rate	Extension
LAB	QUARTERMAINE, BR				00			07/03/18	CLEANED DOLLY				0.50	45.00	22.50	
												Total : Labour		22.50		
												Total for Service		22.50		
												Total for Work Order		22.50		
Work Order		00020377		Work Order Date :		12/04/2018		Repair Location :		PER		Perth Depot		Dolly Service		
Service Code:		DLS		Dolly Service		Meter Reading :				0				Units	Rate	Extension
Task Code	Employee	Product Code		Warehouse	Category	Supplier	Invoice	Details						Units	Rate	Extension
LAB	FRASER Steven				01			12/04/18	SERVICE				0.50	45.00	22.50	
												Total : Labour		22.50		
												Total for Service		22.50		
												Total for Work Order		22.50		
Work Order		00020381		Work Order Date :		12/04/2018		Repair Location :		PER		Perth Depot		Cleaning of Equipment		
Service Code:		CLE		Cleaning of Equipment		Meter Reading :				0				Units	Rate	Extension
Task Code	Employee	Product Code		Warehouse	Category	Supplier	Invoice	Details						Units	Rate	Extension
LAB	QUARTERMAINE, BR				00			12/04/18	CLEANED DOLLY				0.25	45.00	11.25	
												Total : Labour		11.25		
												Total for Service		11.25		
												Total for Work Order		11.25		
Work Order		00020411		Work Order Date :		13/04/2018		Repair Location :		ESP		Esperance Depot		Cleaning of Equipment		
Service Code:		CLE		Cleaning of Equipment		Meter Reading :				0				Units	Rate	Extension
Task Code	Employee	Product Code		Warehouse	Category	Supplier	Invoice	Details						Units	Rate	Extension
LAB	QUARTERMAINE, BR				00			13/04/18	WASHED TANKERS				0.50	45.00	22.50	
LAB	DE BRUIN, THEUNIS				00			13/04/18	WASHED TANKER				0.50	0.00	0.00	
												Total : Labour		22.50		
												Total for Service		22.50		
												Total for Work Order		22.50		
Work Order		00020880		Work Order Date :		20/04/2018		Repair Location :		ESP		Esperance Depot		Cleaning of Equipment		
Service Code:		CLE		Cleaning of Equipment		Meter Reading :				0				Units	Rate	Extension
Task Code	Employee	Product Code		Warehouse	Category	Supplier	Invoice	Details						Units	Rate	Extension
LAB	QUARTERMAINE, BR				00			20/04/18	CLEANED DOLLY				0.25	45.00	11.25	

Freight Lines Group Work Order Service History

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

Work Order		00021877		Work Order Date :		18/05/2018		Repair Location :		ESP		Esperance Depot		Dolly Service	
Service Code:		DLS		Dolly Service		Meter Reading :		0							
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details		Units	Rate	Extension				
LAB	PRICE Gaje			01			18/05/18	SERVICE.	0.25	45.00	11.25				
LAB	WALSH Phillip			00			18/05/18	SERVICE	0.50	45.00	22.50				
										Total : Labour		33.75			
										Total for Service		33.75			
										Total for Work Order		33.75			

Work Order		00023113		Work Order Date :		21/06/2018		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		Units	Rate	Extension				
LAB	QUARTERMAINE, BR			00			21/06/18	CLEANED DOLLY	0.25	45.00	11.25				
										Total : Labour		11.25			
										Total for Service		11.25			
										Total for Work Order		11.25			

Work Order		00023325		Work Order Date :		27/06/2018		Repair Location :		ESP		Esperance Depot		Dolly Service	
Service Code:		DLS		Dolly Service		Meter Reading :		0							
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details		Units	Rate	Extension				
LAB	FRASER Steven			01			27/06/18	SERVICE	0.50	45.00	22.50				
										Total : Labour		22.50			
										Total for Service		22.50			
										Total for Work Order		22.50			

Work Order		00023646		Work Order Date :		04/07/2018		Repair Location :		ESP		Esperance Depot		Dolly Service	
Service Code:		DLS		Dolly Service		Meter Reading :		0							
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details		Units	Rate	Extension				
LAB	PRICE Gaje			01			04/07/18	SERVICE	0.25	45.00	11.25				
LAB	WALSH Phillip			00			04/07/18	SERVICE	0.50	45.00	22.50				
										Total : Labour		33.75			
										Total for Service		33.75			
										Total for Work Order		33.75			

Work Order		00024762		Work Order Date :		02/08/2018		Repair Location :		ESP		Esperance Depot		Dolly Service	
Service Code:		DLS		Dolly Service		Meter Reading :		0							
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details		Units	Rate	Extension				
LAB	PRICE Gaje			01			02/08/18	SERVICE.REPLACED TOW EYE BUSH	0.75	45.00	33.75				
LAB	BOOTH, SCOTT RICH			00			02/08/18	SERVICE. REPLACED TOW EYE BUSH	1.00	0.00	0.00				
										Total : Labour		33.75			
										Total for Service		33.75			
										Total for Work Order		33.75			

Work Order		00025020		Work Order Date :		10/08/2018		Repair Location :		ESP		Esperance Depot		Dolly Service	
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Work Order Service History

Service Code:		DLS	Dolly Service		Meter Reading :			0			
Task Code	Employee		Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
LAB	PRICE Gaje				01		10/08/18	C SERVICE	0.25	45.00	11.25
									Total : Labour		11.25
									Total for Service		11.25
									Total for Work Order		11.25

Work Order		00026085		Work Order Date :		06/09/2018		Repair Location :		ESP		Esperance Depot		Dolly Service		
Service Code:		DLS		Dolly Service		Meter Reading :		0						Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details									
LAB	HARVEY, CRAIG ROE			01		06/09/18	SERVICE. REPLACE TRAILER CORD.					1.00	45.00	45.00		
LAB	WALSH Phillip			00		06/09/18	SERVICE					0.50	45.00	22.50		
												Total : Labour		67.50		
												Total for Service		67.50		
												Total for Work Order		67.50		

Work Order		00027919		Work Order Date :		01/11/2018		Repair Location :		ESP		Esperance Depot		Dolly Service	
Service Code:		DLS		Dolly Service				Meter Reading :		0					
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details					Units	Rate	Extension	
LAB	FRASER Steven			01		01/11/18	REMOVE RH MIDDLE HUB TO FIND PROBLEM, SAWWP DOLLY, REPLACE AIR COUPLERS & SWAP HYD COUPLERS					2.00	45.00	90.00	
											Total : Labour		90.00		
											Total for Service		90.00		
											Total for Work Order		90.00		

Work Order		00027987		Work Order Date :		02/11/2018		Repair Location :		ESP		Esperance Depot		Dolly Repairs	
Service Code:		DLR		Dolly Repairs		Meter Reading :		0							
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details					Units	Rate	Extension	
LAB	FRASER Steven			00			02/11/18	BRAKE RELINE, REPLACE WHEEL BEARINGS, FIT AIR COUPLERS TO SUZI COILS & FIT HYD COUPLER 7 GREASE					9.50	45.00	427.50
LAB	DE BRUIN, THEUNIS			00			02/11/18	BRAKE RELINE					5.00	45.00	225.00
												Total : Labour		652.50	
												Total for Service		652.50	
												Total for Work Order		652.50	

Work Order		00027988		Work Order Date :		02/11/2018		Repair Location :		ESP		Esperance Depot		Dolly Repairs	
Service Code:		DLR		Dolly Repairs				Meter Reading :		0					
Task Code	Employee	Product Code		Warehouse	Category	Supplier	Invoice	Details				Units	Rate	Extension	
LAB	DUNGO, WILLIAM RA				00			02/11/18	WELD CRACK & PATCH				1.50	45.00	67.50
												Total : Labour		67.50	
												Total for Service		67.50	
												Total for Work Order		67.50	

Work Order		00029579		Work Order Date :		02/11/2018		Repair Location :		CAL		CBH Albany		
Service Code:		DLR		Dolly Repairs				Meter Reading :		0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details				Units	Rate	Extension

Work Order Service History

DL-Repairs	13	TRULINEAB	02/11/18	SEAL VOYAGER INV 6468247	0.00	41.79	0.00	
DL-Repairs	13	TRULINEAB	02/11/18	SEAL VOYAGER PRO PAR AXLE INV 6468247	0.00	47.48	0.00	
DL-Repairs	03	TRULINEAB	02/11/18	BEARING SET INV 6468247	0.00	44.42	0.00	
DL-Repairs	03	TRULINEAB	6468247	02/11/18	BEARING SET INV 6468247	12.00	44.42	533.04
DL-Repairs	13	TRULINEAB	6468247	02/11/18	SEAL VOYAGER PRO PAR AXLE INV 6468247	8.00	47.48	379.84
DL-Repairs	13	TRULINEAB	6468247	02/11/18	SEAL VOYAGER INV 6468247	12.00	41.79	501.48

Total : Parts 1,414.36

Total for Service 1,414.36

Total for Work Order 1,414.36

Work Order	00028146	Work Order Date :	06/11/2018	Repair Location :	CES	CBH Esperance
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Service Code:	DLR	Dolly Repairs	Meter Reading :	0
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Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension	
		DL-Repairs		11	SKITRAPA		02/11/18	STEMCO GREASE SEAL 2303521	0.00	12.65	0.00
		DL-Repairs		16	SKITRAPA		02/11/18	B/DRUM, KH SPIDER W/B/PLATES 2302765	0.00	131.32	0.00
		DL-Repairs		11	SKITRAPA		02/11/18	SCOTSEAL CLASSIC 2302765	0.00	32.51	0.00
		DL-Repairs		11	SKITRAPA	2302765	02/11/18	SCOTSEAL CLASSIC 2302765	6.00	32.51	195.06
		DL-Repairs		16	SKITRAPA	2302765	02/11/18	B/DRUM, KH SPIDER W/B/PLATES 2302765	6.00	131.32	787.92
		DL-Repairs		11	SKITRAPA	2303521	02/11/18	STEMCO GREASE SEAL 2303521	6.00	12.65	75.90

Total : Parts 1,058.88

Total for Service 1,058.88

Total for Work Order 1,058.88

Work Order	00028364	Work Order Date :	12/11/2018	Repair Location :	CES	CBH Esperance
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Service Code:	DLR	Dolly Repairs	Meter Reading :	0
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Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
		DL-Repairs		11	SKITRAPA	02/11/18	SCOTSEAL CLASSIC 23027651	0.00	32.51	0.00
		DL-Repairs		11	SKITRAPA	23027651 02/11/18	SCOTSEAL CLASSIC 23027651	-6.00	32.51	-195.06

Total : Parts -195.06

Total for Service -195.06

Total for Work Order -195.06

Work Order	00028387	Work Order Date :	14/11/2018	Repair Location :	ESP	Esperance Depot	Dolly Service
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Service Code:	DLS	Dolly Service	Meter Reading :	0
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Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
LAB	FRASER Steven			01		14/11/18	SERVICE - SWAP OUT DOLLY, JACK UP ROCKERS & CHECK BUSHES	0.50	45.00	22.50

Total : Labour 22.50

Total for Service 22.50

Total for Work Order 22.50

Work Order	00028410	Work Order Date :	15/11/2018	Repair Location :	ESP	Esperance Depot	Dolly Service
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Service Code:	DLS	Dolly Service	Meter Reading :	0
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Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
LAB	HARVEY, CRAIG ROE			01		15/11/18	SERVICE - FIT NEW HYD HOSE	1.00	45.00	45.00

Freight Lines Group Work Order Service History

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

Work Order		00028991		Work Order Date :		05/12/2018		Repair Location :		TYR		Tyre Services		Tyre Replacements			
Service Code:		TYR		Tyre Replacements		Meter Reading :		0						Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details										
LAB	D'SILVA, JUSTIN			15			05/12/18	FIT 2 TYRES						0.25	45.00	11.25	
LAB	MAYBERRY, DARRAN			15			05/12/18	FIT RUNOUT						0.25	45.00	11.25	
															Total : Labour		22.50
															Total for Service		22.50
															Total for Work Order		22.50
Work Order		00029844		Work Order Date :		20/12/2018		Repair Location :		ESP		Esperance Depot		Dolly Service			
Service Code:		DLS		Dolly Service		Meter Reading :		0						Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details										
LAB	WALSH Phillip			01			20/12/18	SERVICE - WELD UP MUDGUARD HANGER BRACKET, FREE UP GREASE NIPPLES						2.50	45.00	112.50	
LAB	HARVEY, CRAIG ROE			01			20/12/18		SERVICE					0.25	45.00	11.25	
															Total : Labour		123.75
															Total for Service		123.75
															Total for Work Order		123.75
Work Order		00029858		Work Order Date :		21/12/2018		Repair Location :		ESP		Esperance Depot		Dolly Repairs			
Service Code:		DLR		Dolly Repairs		Meter Reading :		0						Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details										
LAB	PRICE Gaje			00			21/12/18	REPLACE ROCKER BOX BUSHES						0.75	45.00	33.75	
LAB	WALSH Phillip			00			21/12/18	FIT NEW ROCKER BOX BUSHES						3.00	45.00	135.00	
															Total : Labour		168.75
															Total for Service		168.75
															Total for Work Order		168.75
Work Order		00030092		Work Order Date :		30/12/2018		Repair Location :		TYR		Tyre Services		Tyre Replacements			
Service Code:		TYR		Tyre Replacements		Meter Reading :		0						Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details										
LAB	MAYBERRY, DARRAN			15			30/12/18	FIR 4 TYRES						1.00	45.00	45.00	
															Total : Labour		45.00
															Total for Service		45.00
															Total for Work Order		45.00
Work Order		00030128		Work Order Date :		31/12/2018		Repair Location :		TYR		Tyre Services		Tyre Replacements			
Service Code:		TYR		Tyre Replacements		Meter Reading :		0						Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details										
LAB	MAYBERRY, DARRAN			15			31/12/18	FIT 2 TYRES						0.50	45.00	22.50	
															Total : Labour		22.50
															Total for Service		22.50
															Total for Work Order		22.50

Freight Lines Group

Work Order Service History

Work Order		00030173		Work Order Date :		03/01/2019		Repair Location :		TYR		Tyre Services		Tyre Replacements			
Service Code:		TYR		Tyre Replacements		Meter Reading :		0						Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details										
LAB	D'SILVA, JUSTIN			15			03/01/19		FIT 2 TYRES				0.50	45.00	22.50		
LAB	MAYBERRY, DARRAN			15			03/01/19		FIT 2 TYRES				0.50	45.00	22.50		
															Total : Labour		45.00
															Total for Service		45.00
															Total for Work Order		45.00
Work Order		00030720		Work Order Date :		17/01/2019		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	D'SILVA, JUSTIN			15			17/01/19		FIT 2 TYRES				0.50	45.00	22.50		
LAB	MAYBERRY, DARRAN			15			17/01/19		FIT 2 TYRES				0.50	45.00	22.50		
															Total : Labour		45.00
															Total for Service		45.00
															Total for Work Order		45.00
Work Order		00031125		Work Order Date :		30/01/2019		Repair Location :		ESP		Esperance Depot		Dolly Service			
Service Code:		DLS		Dolly Service		Meter Reading :		0						Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details										
LAB	PRICE Gaje			01			30/01/19		SERVICE - FABRICATE NEW BRACKETS & GUSSETS FOR FRONT MUDGUARD MOUNT & WELD ON				4.00	45.00	180.00		
LAB	WALSH Phillip			01			30/01/19		SERVICE - RENEW 2 7/ROD BUSHES. FREE UP GREASE NIPPLES				1.50	45.00	67.50		
															Total : Labour		247.50
															Total for Service		247.50
															Total for Work Order		247.50
Work Order		00031157		Work Order Date :		31/01/2019		Repair Location :		ESP		Esperance Depot		Cleaning of Equipment			
Service Code:		CLE		Cleaning of Equipment		Meter Reading :		0						Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details										
LAB	QUARTERMAINE, BR			00			31/01/19		WASHED DOLLY				0.25	45.00	11.25		
															Total : Labour		11.25
															Total for Service		11.25
															Total for Work Order		11.25
Work Order		00033256		Work Order Date :		06/03/2019		Repair Location :		ESP		Esperance Depot		Dolly Service			
Service Code:		DLS		Dolly Service		Meter Reading :		0						Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details										
LAB	WALSH Phillip			01			06/03/19		CHANGE HYD				0.50	45.00	22.50		
LAB	HARVEY, CRAIG ROE			01			06/03/19		SERVICE - REPLACE HYD HOSES OPN A FRAME				0.50	45.00	22.50		
															Total : Labour		45.00
															Total for Service		45.00
															Total for Work Order		45.00
Work Order		00033609		Work Order Date :		12/03/2019		Repair Location :		CES		CBH Esperance					

Freight Lines Group

Work Order Service History

Service Code: DLR		Dolly Repairs		Meter Reading : 0						
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
		DL-Repairs		31	ESPTRUPR	11/03/19	1"" HYD HOSE 00012301	0.00	27.66	0.00
		DL-Repairs		31	ESPTRUPR	11/03/19	1"" CRIMPING COLLET 00012301	0.00	10.68	0.00
		DL-Repairs		31	ESPTRUPR	11/03/19	STRT 1"" MALE THD TO CRIMP 00012301	0.00	14.67	0.00
		DL-Repairs		31	ESPTRUPR	11/03/19	STRT 1"" FEMALE THD TO CRIMP 00012301	0.00	12.12	0.00
		DL-Repairs		31	ESPTRUPR	11/03/19	ASSEMBLE HOSE 00012301	0.00	27.50	0.00
		DL-Repairs		31	ESPTRUPR	00012301	11/03/19 ASSEMBLE HOSE 00012301	1.00	27.50	27.50
		DL-Repairs		31	ESPTRUPR	00012301	11/03/19 STRT 1"" FEMALE THD TO CRIMP 00012301	1.00	12.12	12.12
		DL-Repairs		31	ESPTRUPR	00012301	11/03/19 STRT 1"" MALE THD TO CRIMP 00012301	1.00	14.67	14.67
		DL-Repairs		31	ESPTRUPR	00012301	11/03/19 1"" CRIMPING COLLET 00012301	2.00	10.68	21.36
		DL-Repairs		31	ESPTRUPR	00012301	11/03/19 1"" HYD HOSE 00012301	1.70	27.66	47.02
Total : Parts										122.67
Total for Service										122.67
Total for Work Order										122.67

Work Order 00033456		Work Order Date : 15/03/2019		Repair Location : ESP		Esperance Depot		Dolly Service		
Service Code: DLS		Dolly Service		Meter Reading : 0						
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
LAB	WALSH Phillip			01		15/03/19	C SERVICE	0.50	45.00	22.50
LAB	HARVEY, CRAIG ROE			01		15/03/19	C SERVICE	0.50	45.00	22.50
Total : Labour										45.00
Total for Service										45.00
Total for Work Order										45.00

Work Order 00034667		Work Order Date : 12/04/2019		Repair Location : ESP		Esperance Depot		Dolly Service		
Service Code: DLS		Dolly Service		Meter Reading : 0						
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
LAB	WALSH Phillip			01		12/04/19	C SERVICE	0.50	45.00	22.50
LAB	HARVEY, CRAIG ROE			01		12/04/19	C SERVICE	0.25	45.00	11.25
Total : Labour										33.75
Total for Service										33.75
Total for Work Order										33.75

Work Order 00036943		Work Order Date : 13/06/2019		Repair Location : ESP		Esperance Depot		Dolly Service		
Service Code: DLS		Dolly Service		Meter Reading : 0						
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
LAB	HARVEY, CRAIG ROE			01		13/06/19	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 00037004		Work Order Date : 14/06/2019		Repair Location : ESP		Esperance Depot		Dolly Repairs		
Service Code: DLR		Dolly Repairs		Meter Reading : 0						
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension

Work Order Service History

LAB	HARVEY, CRAIG ROE		00		14/06/19	REPLACE 2 ROCKER BOX BUSHES		0.50	45.00	22.50
									Total : Labour	22.50
									Total for Service	22.50
									Total for Work Order	22.50
Work Order 00038107 Work Order Date : 19/07/2019 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	D'SILVA, JUSTIN			15		19/07/19	FIT 4 TYRES & ROTATE 2	1.50	45.00	67.50
LAB	MAYBERRY, DARRAN			15		19/07/19	FIT 4 TYRES	1.00	45.00	45.00
									Total : Labour	112.50
									Total for Service	112.50
									Total for Work Order	112.50
Work Order 00038146 Work Order Date : 23/07/2019 Repair Location : ESP Esperance Depot Dolly Service										
Service Code:		DLS	Dolly Service		Meter Reading :		0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
LAB	FRASER Steven			01		23/07/19	C SERVICE - JACK UP ROCKERS & CHECK BUSHES	1.50	45.00	67.50
									Total : Labour	67.50
									Total for Service	67.50
									Total for Work Order	67.50
Work Order 00041156 Work Order Date : 30/10/2019 Repair Location : ESP Esperance Depot Tyre Replacements										
Service Code:		TYR	Tyre Replacements		Meter Reading :		0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
LAB	MAYBERRY, DARRAN			15		30/10/19	FIT 2 TYRES	0.50	45.00	22.50
LAB	D'SILVA, JUSTIN			15		30/10/19	FIT 2 TYRES	0.50	45.00	22.50
									Total : Labour	45.00
									Total for Service	45.00
									Total for Work Order	45.00
Work Order 00041720 Work Order Date : 14/11/2019 Repair Location : ESP Esperance Depot Dolly Repairs										
Service Code:		DLR	Dolly Repairs		Meter Reading :		0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
LAB	FRASER Steven			00		14/11/19	DRIVE TO BREAK DOWN, HUB SIEZED, CHAIN UP AXLE AND FOLLOW TRUCK BACK TO YARD, SWAP OUT DOLLY	3.50	45.00	157.50
									Total : Labour	157.50
									Total for Service	157.50
									Total for Work Order	157.50
Work Order 00042279 Work Order Date : 26/11/2019 Repair Location : ESP Esperance Depot Dolly Repairs										
Service Code:		DLR	Dolly Repairs		Meter Reading :		0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
LAB	DUNGO, WILLIAM RA			00		26/11/19	PULL OUT + FREE SEIZED CAMS, REPLACE WHEEL BEARINGS	9.00	45.00	405.00
									Total : Labour	405.00
									Total for Service	405.00

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												Total for Work Order		405.00			
Work Order		00042349		Work Order Date :			27/11/2019		Repair Location :		ESP	Esperance Depot		Dolly Repairs			
Service Code:		DLR		Dolly Repairs			Meter Reading :			0					Units	Rate	Extension
Task Code	Employee	Product Code		Warehouse	Category	Supplier	Invoice	Details					Units	Rate	Extension		
LAB	FRASER Steven				00			27/11/19	REPLACE TORQUE ROD PINS + BUSHES, CHECK ROCKER BUSHES					2.50	45.00	112.50	
															Total : Labour		112.50
															Total for Service		112.50
															Total for Work Order		112.50
Work Order		00042493		Work Order Date :			02/12/2019		Repair Location :		CES	CBH Esperance					
Service Code:		DLR		Dolly Repairs			Meter Reading :			0					Units	Rate	Extension
Task Code	Employee	Product Code		Warehouse	Category	Supplier	Invoice	Details					Units	Rate	Extension		
		DL-REPAIRS			27	ESPTRUPR		15/11/19	PARA BRAKE SHOE KIT 15855					0.00	59.85	0.00	
		DL-REPAIRS			11	ESPTRUPR		15/11/19	TAPER BEARING 15855					0.00	54.68	0.00	
		DL-REPAIRS			11	ESPTRUPR		15/11/19	PRO-PAR TRAILERSEAL 15855					0.00	14.05	0.00	
		DL-REPAIRS			16	ESPTRUPR		15/11/19	PARA HUB SPIDER 15855					0.00	264.55	0.00	
		DL-REPAIRS			11	ESPTRUPR		27/11/19	FRAUF TRAILER SEAL 16083					0.00	39.05	0.00	
		DL-REPAIRS			16	ESPTRUPR	00015855	15/11/19	PARA HUB SPIDER 15855					1.00	264.55	264.55	
		DL-REPAIRS			11	ESPTRUPR	00015855	15/11/19	PRO-PAR TRAILERSEAL 15855					1.00	14.05	14.05	
		DL-REPAIRS			11	ESPTRUPR	00015855	15/11/19	TAPER BEARING 15855					2.00	54.68	109.36	
		DL-REPAIRS			27	ESPTRUPR	00015855	15/11/19	PARA BRAKE SHOE KIT 15855					1.00	59.85	59.85	
		DL-REPAIRS			11	ESPTRUPR	00016083	27/11/19	FRAUF TRAILER SEAL 16083					3.00	39.05	117.15	
															Total : Parts		564.96
															Total for Service		564.96
															Total for Work Order		564.96
Work Order		00042870		Work Order Date :			05/12/2019		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					Units	Rate	Extension		
LAB	HARVEY, CRAIG ROE				00			05/12/19	REMOVE FRONT MUD GUARD BRACKET AND REPAIR CRACKS, FABRICATE AND FIT UP FISH PLATE TO STRENGTHEN.FIT UP 4 NEW MUDFLAPS AND REFIT TO DOLLY					3.50	45.00	157.50	
LAB	WALSH Phillip				00			05/12/19	C SERVICE- REMOVE FRONT MUDGUARD ASSY FOR REPAIR AND REFIT. CHANGE 1 SPRING PACK					2.50	45.00	112.50	
															Total : Labour		270.00
															Total for Service		270.00
															Total for Work Order		270.00
Work Order		00043601		Work Order Date :			09/01/2020		Repair Location :		ESP	Esperance Depot		Dolly Service			
Service Code:		DLS		Dolly Service			Meter Reading :			0					Units	Rate	Extension
Task Code	Employee	Product Code		Warehouse	Category	Supplier	Invoice	Details					Units	Rate	Extension		
LAB	SMITH Michael				01			09/01/20	C SERVICE- GREASE AND ADJUST BRAKES					0.25	45.00	11.25	
															Total : Labour		11.25
															Total for Service		11.25

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Total for Work Order												11.25						
Work Order		00043946		Work Order Date :		14/01/2020		Repair Location :		ESP		Esperance Depot		Dolly Repairs				
Service Code:		DLR		Dolly Repairs		Meter Reading :		0				Units		Rate		Extension		
Task Code	Employee	Product Code		Warehouse	Category	Supplier	Invoice	Details										
LAB	SMITH Michael				00			14/01/20	FOUND SHORT IN WIRING, CUT WIRE TO REMOVE SHORT				0.50		45.00		22.50	
Total : Labour												22.50						
Total for Service												22.50						
Total for Work Order												22.50						
Work Order		00043949		Work Order Date :		14/01/2020		Repair Location :		ESP		Esperance Depot		Dolly Repairs				
Service Code:		DLR		Dolly Repairs		Meter Reading :		0				Units		Rate		Extension		
Task Code	Employee	Product Code		Warehouse	Category	Supplier	Invoice	Details										
LAB	HARVEY, CRAIG ROE				00			14/01/20	REPALCE LH REAR COMBO LIGHT				1.00		45.00		45.00	
Total : Labour												45.00						
Total for Service												45.00						
Total for Work Order												45.00						
Work Order		00044203		Work Order Date :		23/01/2020		Repair Location :		ESP		Esperance Depot		Tyre Replacements				
Service Code:		TYR		Tyre Replacements		Meter Reading :		0				Units		Rate		Extension		
Task Code	Employee	Product Code		Warehouse	Category	Supplier	Invoice	Details										
LAB	MAYBERRY, DARRAN				15			23/01/20	FIT 2 TYRES				0.50		45.00		22.50	
LAB	D'SILVA, JUSTIN				15			23/01/20	FIT 2 TYRES				0.50		45.00		22.50	
Total : Labour												45.00						
Total for Service												45.00						
Total for Work Order												45.00						
Work Order		00044707		Work Order Date :		08/02/2020		Repair Location :		ESP		Esperance Depot		Dolly Repairs				
Service Code:		DLR		Dolly Repairs		Meter Reading :		0				Units		Rate		Extension		
Task Code	Employee	Product Code		Warehouse	Category	Supplier	Invoice	Details										
LAB	WALSH Phillip				01			08/02/20	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		00045457		Work Order Date :		04/03/2020		Repair Location :		ESP		Esperance Depot		Dolly Repairs				
Service Code:		DLR		Dolly Repairs		Meter Reading :		0				Units		Rate		Extension		
Task Code	Employee	Product Code		Warehouse	Category	Supplier	Invoice	Details										
LAB	DUNGO, WILLIAM RA				00			04/03/20	FIXED CHASSIS CRACK, FIT STIFFENER, FULLY WELD STIFFENER				8.00		45.00		360.00	
Total : Labour												360.00						
Total for Service												360.00						
Total for Work Order												360.00						
Work Order		00045499		Work Order Date :		04/03/2020		Repair Location :		ESP		Esperance Depot		Dolly Repairs				
Service Code:		DLR		Dolly Repairs		Meter Reading :		0				Units		Rate		Extension		
Task Code	Employee	Product Code		Warehouse	Category	Supplier	Invoice	Details										

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LAB	FRASER Steven	00	04/03/20	REMOVE WHEELS AND TORQUE RODS + MUD GUARD. FILL WILLY TO ACCESS CRACK, REPLACE A FRAME BUSHES, REFIT WHEELS MUDGUARD AND TORQUE ROD	2.00	45.00	90.00
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Total : Labour 90.00

Total for Service 90.00

Total for Work Order 90.00

Work Order	00046110	Work Order Date :	23/03/2020	Repair Location :	ESP	Esperance Depot	Tyre Replacements
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Service Code:	TYR	Tyre Replacements	Meter Reading :	0	Units	Rate	Extension
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Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
LAB	D'SILVA, JUSTIN			15			23/03/20 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	00047475	Work Order Date :	21/04/2020	Repair Location :	ESP	Esperance Depot	Tyre Replacements
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Service Code:	TYR	Tyre Replacements	Meter Reading :	0	Units	Rate	Extension
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Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
LAB	MAYBERRY, DARRAN			15			21/04/20 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	00048147	Work Order Date :	13/05/2020	Repair Location :	ESP	Esperance Depot	Dolly Service
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Service Code:	DLS	Dolly Service	Meter Reading :	0	Units	Rate	Extension
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Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
LAB	HARVEY, CRAIG ROE			01			13/05/20 C SERVICE GREASE AND ADJUST BRAKES	0.25	45.00	11.25

Total : Labour 11.25

Total for Service 11.25

Total for Work Order 11.25

Work Order	00049730	Work Order Date :	07/07/2020	Repair Location :	ESP	Esperance Depot	Dolly Service
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Service Code:	DLS	Dolly Service	Meter Reading :	0	Units	Rate	Extension
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Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
LAB	WALSH Phillip			01			07/07/20 C SERVIE	0.50	45.00	22.50

Total : Labour 22.50

Total for Service 22.50

Total for Work Order 22.50

Work Order	00050447	Work Order Date :	04/08/2020	Repair Location :	CES	CBH Esperance
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Service Code:	DLR	Dolly Repairs	Meter Reading :	0	Units	Rate	Extension
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Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
		DL-Repairs		00	ESPTRUPR		04/08/20 PARA HUB SPIDER 19658	0.00	265.00	0.00
		DL-Repairs		00	ESPTRUPR		04/08/20 TAPER BEARING 19658	0.00	65.00	0.00
		DL-Repairs		00	ESPTRUPR		04/08/20 PRO-PAR TRALIER SEAL 19658	0.00	15.00	0.00
		DL-Repairs		00	ESPTRUPR	00019658	04/08/20 PRO-PAR TRALIER SEAL 19658	1.00	15.00	15.00

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DL-Repairs	00	ESPTRUPR	00019658	04/08/20	TAPER BEARING 19658	2.00	65.00	130.00
DL-Repairs	00	ESPTRUPR	00019658	04/08/20	PARA HUB SPIDER 19658	1.00	265.00	265.00
Total : Labour								410.00
Total for Service								410.00
Total for Work Order								410.00

Work Order	00050258	Work Order Date :		05/08/2020	Repair Location :		ESP	Esperance Depot	Dolly Repairs			
Service Code:	DLR	Dolly Repairs			Meter Reading :		0			Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details					
LAB	FRASER Steven			00			05/08/20	TRAVEL TO MUNGY REPLACE L/H REAR WHEEL HUB AND WHEELS FIT BRAKE DRUM WHEN CAME BACK TO WORKSHOP		7.00	45.00	315.00
Total : Labour												315.00
Total for Service												315.00
Total for Work Order												315.00

Work Order	00050956	Work Order Date :		25/08/2020	Repair Location :		CES	CBH Esperance				
Service Code:	DLR	Dolly Repairs			Meter Reading :		1			Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details					
		DL-Repairs		00	CAPSOCLT		25/08/20	BUSH STANDED 50MM TYE EYE 3088738		0.00	22.73	0.00
		DL-Repairs		00	CAPSOCLT	3088738	25/08/20	BUSH STANDED 50MM TYE EYE 3088738		6.00	22.73	136.38
Total : Parts												136.38
Total for Service												136.38
Total for Work Order												136.38

Work Order	00051912	Work Order Date :		03/10/2020	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	SMITH Michael			01			25/09/20	C SERVICE. 4 NEW TORQUE ROD BUSHES		1.00	0.00	0.00
Total : Labour												0.00
Total for Service												0.00
Total for Work Order												0.00

Work Order	00051980	Work Order Date :		13/10/2020	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	JAN, NIALI			01			12/10/20	C SERVICE		1.00	0.00	0.00
Total : Labour												0.00
Total for Service												0.00
Total for Work Order												0.00

Work Order	00051988	Work Order Date :		13/10/2020	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	FRASER Steven			12			12/10/20	REPLACE TORQUE ROD BUSHES, CHECK ROCKER BUSHES, SERVICE		1.50	0.00	0.00
Total : Labour												0.00
Total for Service												0.00

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											Total for Work Order		0.00		
Work Order		00051994		Work Order Date :		13/10/2020		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	LA-TOUCHE, JAYDEN				12			12/10/20	REQUIRE LIGHT PLUGS				2.50	0.00	0.00
											Total : Labour		0.00		
											Total for Service		0.00		
											Total for Work Order		0.00		
Work Order		00061694		Work Order Date :		31/12/2021		Repair Location :		CES	CBH Esperance				
Service Code:		DLR		Dolly Repairs		Meter Reading :				0			Units	Rate	Extension
Task Code	Employee	Product Code		Warehouse	Category	Supplier	Invoice	Details							
		DL-REPAIRS			11	ESPTRUPR		31/12/21	PRO-PAR TRAILER SEAL 28765				0.00	15.22	0.00
		DL-REPAIRS			02	ESPTRUPR		31/12/21	SHOES LINED 28765				0.00	100.00	0.00
		DL-REPAIRS			11	ESPTRUPR	28765	31/12/21	PRO-PAR TRAILER SEAL 28765				6.00	15.22	91.32
		DL-REPAIRS			02	ESPTRUPR	28765	31/12/21	SHOES LINED 28765				6.00	100.00	600.00
											Total : Labour		691.32		
											Total for Service		691.32		
											Total for Work Order		691.32		
Work Order		00065186		Work Order Date :		04/05/2022		Repair Location :		ESP	Esperance Depot		Dolly Repairs		
Service Code:		DLR		Dolly Repairs		Meter Reading :				0			Units	Rate	Extension
Task Code	Employee	Product Code		Warehouse	Category	Supplier	Invoice	Details							
LAB	DE BRUIN, THEUNIS				01			04/05/22	GREASE HUBS, ADJUST BRAKES AND CHECK OVER BUSHES				0.50	0.00	0.00
											Total : Labour		0.00		
											Total for Service		0.00		
											Total for Work Order		0.00		
Work Order		00066114		Work Order Date :		07/06/2022		Repair Location :		ESP	Esperance Depot				
Service Code:		DLR		Dolly Repairs		Meter Reading :				0			Units	Rate	Extension
Task Code	Employee	Product Code		Warehouse	Category	Supplier	Invoice	Details							
		PM-MParts			11	ESPTRUPR		07/06/22	CAMTUBE SEAL 31401				0.00	4.00	0.00
		PM-MParts			10	ESPTRUPR		07/06/22	CAMTUBE BUSH 31401				0.00	13.00	0.00
		PM-MParts			00	ESPTRUPR		07/06/22	CAMTUBE MOUNT BRACKET 31401				0.00	10.75	0.00
		PM-MParts			00	ESPTRUPR		07/06/22	CAMTUBE XEM-613 31401				0.00	40.20	0.00
		PM-MParts			27	ESPTRUPR		07/06/22	PARA BRAKE SHOE KIT 31401				0.00	70.00	0.00
		DL-Repairs			11	ESPTRUPR		08/06/22	PROPAR TRAILER SEAL 31443				0.00	16.69	0.00
		DL-Repairs			00	ESPTRUPR		08/06/22	1201 ROCKER PIN 31443				0.00	34.32	0.00
		DL-Repairs			00	ESPTRUPR		08/06/22	ROCKER BUSH 31443				0.00	14.85	0.00
		PM-MParts			11	ESPTRUPR	00031410	07/06/22	CAMTUBE SEAL 31401				2.00	4.00	8.00
		PM-MParts			10	ESPTRUPR	00031410	07/06/22	CAMTUBE BUSH 31401				2.00	13.00	26.00
		PM-MParts			00	ESPTRUPR	00031410	07/06/22	CAMTUBE MOUNT BRACKET 31401				2.00	10.75	21.50
		PM-MParts			00	ESPTRUPR	00031410	07/06/22	CAMTUBE XEM-613 31401				2.00	40.20	80.40

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PM-MParts	27	ESPTRUPR	00031410	07/06/22	PARA BRAKE SHOE KIT 31401	2.00	70.00	140.00
DL-Repairs	11	ESPTRUPR	00031443	08/06/22	PROPAR TRAILER SEAL 31443	6.00	16.69	100.14
DL-Repairs	00	ESPTRUPR	00031443	08/06/22	1201 ROCKER PIN 31443	3.00	34.32	102.96
DL-Repairs	00	ESPTRUPR	00031443	08/06/22	ROCKER BUSH 31443	6.00	14.85	89.10
Total : Parts								568.10
Total for Service								568.10
Total for Work Order								568.10

Work Order		00066129		Work Order Date :		09/06/2022		Repair Location :		ESP		Esperance Depot		
Service Code:		DLR		Dolly Repairs				Meter Reading :		0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				Units	Rate	Extension	
		DL-Repairs		00	ESPTRUPR		09/06/22	DOUBLE ROW BALL RACE 90MM 31464				0.00	2,100.00	0.00
		DL-Repairs		00	ESPTRUPR	00031464	09/06/22	DOUBLE ROW BALL RACE 90MM 31464				1.00	2,100.00	2,100.00
												Total : Parts		2,100.00
												Total for Service		2,100.00
												Total for Work Order		2,100.00

Work Order		00066559		Work Order Date :		10/06/2022		Repair Location :		ESP		Esperance Depot		Dolly Repairs	
Service Code:		DLR		Dolly Repairs				Meter Reading :		0					
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details					Units	Rate	Extension	
LAB	FRASER Steven			00		10/06/22	BORE BOLT HOLES IN NEW BALLRACE, PAINT AND HEN FIT BALLRACE. FIT TURNTALE.					5.50	45.00	247.50	
LAB	FRASER Steven			14		10/06/22	FIND PROBLEM WITH TAILLIGHTS, REPAIR WIRING, REPLAE TRAILER PLUG AND REPLACE AIR COUPLERS					4.00	45.00	180.00	
												Total : Labour		427.50	
												Total for Service		427.50	
												Total for Work Order		427.50	

Work Order		00066570		Work Order Date :		13/06/2022		Repair Location :		ESP		Esperance Depot		Dolly Repairs	
Service Code:		DLR		Dolly Repairs				Meter Reading :		0					
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details					Units	Rate	Extension	
LAB	FRASER Steven			00		13/06/22	FINISH RELINE, REPLACE TOW EYE BUSH WELD CAMTUBES AND GREASE NEW BALLRACE					9.50	0.00	0.00	
												Total : Labour		0.00	
												Total for Service		0.00	
												Total for Work Order		0.00	

Work Order		00066571		Work Order Date :		13/06/2022		Repair Location :		ESP		Esperance Depot		Dolly Repairs	
Service Code:		DLR		Dolly Repairs				Meter Reading :		0					
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details		Units	Rate	Extension				
LAB	DE BRUIN, THEUNIS			08		13/06/22	REPLACE AXLE		6.00	0.00	0.00				
									Total : Labour		0.00				
									Total for Service		0.00				
									Total for Work Order		0.00				

Work Order		00067956		Work Order Date :		28/07/2022		Repair Location :		ESP		Esperance Depot		Dolly Repairs	
Service Code:		DLR		Dolly Repairs				Meter Reading :		0					
Task Code	Employee	Product Code		Warehouse	Category	Supplier	Invoice	Details				Units	Rate	Extension	

Freight Lines Group
Work Order Service History

LAB	KIDD, BLAKE			01			28/07/22	GREASE AND ADJUST BRAKES		2.00	45.00	90.00		
										Total : Labour	90.00			
										Total for Service	90.00			
										Total for Work Order	90.00			
Work Order		00069737		Work Order Date :		16/09/2022		Repair Location :		ESP		Esperance Depot	Dolly Repairs	
Service Code:		DLR		Dolly Repairs		Meter Reading :				0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details							
LAB	BURTIE VAN NIEKER			00			16/09/22	R/R TOWING EYE				0.50	0.00	0.00
										Total : Labour	0.00			
										Total for Service	0.00			
										Total for Work Order	0.00			
Work Order		00071676		Work Order Date :		12/11/2022		Repair Location :		ESP		Esperance Depot	Dolly Repairs	
Service Code:		DLR		Dolly Repairs		Meter Reading :				0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details							
		DL-Repairs		00	ESPTRUPR		18/11/22	BUSH TOW EYE STD 34902				0.00	30.94	0.00
		DL-Repairs		00	ESPTRUPR	00034902	18/11/22	BUSH TOW EYE STD 34902				2.00	30.94	61.88
										Total : Parts	61.88			
										Total for Service	61.88			
										Total for Work Order	61.88			
Work Order		00071910		Work Order Date :		17/11/2022		Repair Location :		ESP		Esperance Depot	Dolly Repairs	
Service Code:		DLR		Dolly Repairs		Meter Reading :				0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details							
LAB	KIDD, BLAKE			00			17/11/22	CHANGE OUT TOW EYE				1.00	0.00	0.00
										Total : Labour	0.00			
										Total for Service	0.00			
										Total for Work Order	0.00			
Work Order		00071874		Work Order Date :		23/11/2022		Repair Location :		ESP		Esperance Depot	Dolly Repairs	
Service Code:		DLR		Dolly Repairs		Meter Reading :				0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details							
LAB	KIDD, BLAKE			00			23/11/22	CHANGE OUT TOW EYE				5.00	0.00	0.00
										Total : Labour	0.00			
										Total for Service	0.00			
										Total for Work Order	0.00			
										Total for Asset	13,305.26			
										Total for Report	13,305.26			