

Freight Lines Group

Work Order Service History

Asset Code :		KENWTH PMOVE 2004				Operation No :		PM24							
Work Order		00000779		Work Order Date :		19/07/2016		Repair Location :		WKS		Workshop Stock		FIT NEW ROSE JOINT	
Service Code:		PM PRIME MOVER MAINTENANCE				Meter Reading :		1,695,533							
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension					
LAB	SMITH Michael			00			19/07/16	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		00000792		Work Order Date :		20/07/2016		Repair Location :		WKS		Workshop Stock		Medium Service B	
Service Code:		WBM Medium Service B - FLG				Meter Reading :		1,702,092							
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension					
lab	SMITH Michael			01			20/07/16	Labout - Internal FLG	2.50	45.00	112.50				
Total : Labour											112.50				
		TTPC2430SC	WKS	00			20/07/16	24/30 BRAKE CHAMBER	1.00	75.00	75.00				
Total : Parts											75.00				
Total for Service											187.50				
Total for Work Order											187.50				
Work Order		00000149		Work Order Date :		21/07/2016		Repair Location :		CBH		Bulk - CBH			
Service Code:		PM PRIME MOVER MAINTENANCE				Meter Reading :		1,695,533							
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension					
		RM		01	FARGENEO		20/07/16	CLAMP T-BOLT	0.00	3.77	0.00				
		RM		01	FARGENEO	226835	20/07/16	CLAMP T-BOLT	4.00	3.77	15.08				
Total : Parts											15.08				
Total for Service											15.08				
Total for Work Order											15.08				
Work Order		00000157		Work Order Date :		21/07/2016		Repair Location :		CBH		Bulk - CBH			
Service Code:		PM PRIME MOVER MAINTENANCE				Meter Reading :		1,695,533							
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension					
		RM		06	ESPTRUPR		21/07/16	AIR FILTER	0.00	67.73	0.00				
		RM		06	ESPTRUPR	00001288	21/07/16	AIR FILTER	1.00	67.73	67.73				
Total : Parts											67.73				
Total for Service											67.73				
Total for Work Order											67.73				
Work Order		00000346		Work Order Date :		26/07/2016		Repair Location :		CBH		Bulk - CBH			
Service Code:		PM PRIME MOVER MAINTENANCE				Meter Reading :		1,695,533							
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension					
		SAI11225S815		15	ESPCOMTY		26/07/16	CONTINENTAL TYRES	0.00	309.09	0.00				
		WH225825AL285		15	ESPCOMTY		26/07/16	CONTINENTAL TYRES	0.00	345.45	0.00				
		SAI11225S815		15	ESPCOMTY	342579	26/07/16	CONTINENTAL TYRES	4.00	309.09	1,236.36				
		WH225825AL285		15	ESPCOMTY	342580	26/07/16	CONTINENTAL TYRES	2.00	345.45	690.90				

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Work Order Service History

Total : Tyres 1,927.26
Total for Service 1,927.26
Total for Work Order 1,927.26

Work Order	00000872	Work Order Date :	26/07/2016	Repair Location :	WKS	Workshop Stock	TRAVEL/ BREAKDOWN			
Service Code:	PM	PRIME MOVER MAINTENANCE			Meter Reading :	1,695,533		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
LAB	SMITH Michael			00		23/08/16	Labout - Internal FLG	3.75	45.00	168.75
								Total : Labour		168.75
								Total for Service		168.75
								Total for Work Order		168.75

Work Order	00000882	Work Order Date :	27/07/2016	Repair Location :	WKS	Workshop Stock	REFILL COOLANT			
Service Code:	PM	PRIME MOVER MAINTENANCE			Meter Reading :	1,695,533		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
LAB				00		23/08/16	Labout - Internal FLG	0.50	45.00	22.50
LAB	SMITH Michael			00		23/08/16	Labout - Internal FLG	1.50	45.00	67.50
								Total : Labour		90.00
		X550154	WKS	00		23/08/16	1	1.00	54.10	54.10
		xcrc5005	WKS	00		23/08/16	CRC AEROSOL	1.00	9.10	9.10
								Total : Parts		63.20
								Total for Service		153.20
								Total for Work Order		153.20

Work Order	00000937	Work Order Date :	02/08/2016	Repair Location :	WKS	Workshop Stock	JUMPSTART			
Service Code:	PM	PRIME MOVER MAINTENANCE			Meter Reading :	1,695,533		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
LAB				14		02/08/16	Labout - Internal FLG	0.25	45.00	11.25
								Total : Labour		11.25
								Total for Service		11.25
								Total for Work Order		11.25

Work Order	00000967	Work Order Date :	04/08/2016	Repair Location :	WKS	Workshop Stock	REPALCE MIRROR GLOBES			
Service Code:	PM	PRIME MOVER MAINTENANCE			Meter Reading :	1,695,533		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
LAB				14		04/08/16	Labout - Internal FLG	0.25	45.00	11.25
								Total : Labour		11.25
								Total for Service		11.25
								Total for Work Order		11.25

Work Order	00001072	Work Order Date :	13/08/2016	Repair Location :	WKS	Workshop Stock	Small Service C			
Service Code:	DEF	Defect			Meter Reading :	0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			

Work Order Service History

08/08/16 Reported Defect :-
 Defect Code : 00000048
 Defect Reference : 48903
 Date : 08/08/2016
 Description of Defect :
 ROCKER BOX BUSHES

0.00 0.00 0.00

Total : Labour 0.00

Total for Service 0.00

Service Code: WCS Small Service C - FLG Meter Reading : 1,712,103

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
lab	SMITH Michael			01		13/08/16	Labout - Internal FLG	2.00	45.00	90.00

Total : Labour 90.00

Total for Service 90.00

Total for Work Order 90.00

Work Order 00001125 Work Order Date : 17/08/2016 Repair Location : WKS Workshop Stock REPLACE DASH GLOBES

Service Code: DEF Defect Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
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08/08/16 Reported Defect :-
 Defect Code : 00000048
 Defect Reference : 48903
 Date : 08/08/2016
 Description of Defect :
 ROCKER BOX BUSHES

0.00 0.00 0.00

08/08/16 Reported Defect :-
 Defect Code : 00000049
 Defect Reference : 48902
 Date : 08/08/2016
 Description of Defect :
 SEAT- KEEPSW SLIDING BACK

0.00 0.00 0.00

Total : Labour 0.00

Total for Service 0.00

Service Code: PM PRIME MOVER MAINTENANCE Meter Reading : 1,695,533

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
LAB				14		17/08/16	Labout - Internal FLG	0.25	45.00	11.25

Total : Labour 11.25

Total for Service 11.25

Total for Work Order 11.25

Work Order 00001136 Work Order Date : 18/08/2016 Repair Location : WKS Workshop Stock CHECK SEAT OPERATION

Service Code: DEF Defect Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
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08/08/16 Reported Defect :-
 Defect Code : 00000049
 Defect Reference : 48902
 Date : 08/08/2016
 Description of Defect :
 SEAT- KEEPSW SLIDING BACK

0.00 0.00 0.00

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08/08/16 Reported Defect :-
Defect Code : 00000048
Defect Reference : 48903
Date : 08/08/2016
Description of Defect :
ROCKER BOX BUSHES

0.00 0.00 0.00

Total : Labour 0.00
Total for Service 0.00

Service Code: PM PRIME MOVER MAINTENANCE Meter Reading : 1,695,533

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
LAB				00		18/08/16	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 00001552 Work Order Date : 01/09/2016 Repair Location : WKS Workshop Stock JUMP START

Service Code: PM PRIME MOVER MAINTENANCE Meter Reading : 1,712,103

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
LAB	WALSH Phillip			00		01/09/16	Labout - Internal FLG	0.50	45.00	22.50
								Total : Labour		22.50
		XA3126	WKS	00		01/09/16	AIR BAG SUSPENSION	1.00	272.65	272.65
								Total : Parts		272.65
								Total for Service		295.15
								Total for Work Order		295.15

Work Order 00001587 Work Order Date : 05/09/2016 Repair Location : WKS Workshop Stock JUMP START/ PUT BATTERIES ON CHARGE

Service Code: PM PRIME MOVER MAINTENANCE Meter Reading : 1,712,103

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
LAB				14		05/09/16	Labout - Internal FLG	1.00	45.00	45.00
								Total : Labour		45.00
								Total for Service		45.00
								Total for Work Order		45.00

Work Order 00001645 Work Order Date : 07/09/2016 Repair Location : WKS Workshop Stock CHECK STARTING PROBLEM

Service Code: DEF Defect Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
							Reported Defect :- Defect Code : 00000048 Defect Reference : 48903 Date : 08/08/2016 Description of Defect : ROCKER BOX BUSHES			
							Reported Defect :- Defect Code : 00000049 Defect Reference : 48902 Date : 08/08/2016 Description of Defect : SEAT- KEEPSW SLIDING BACK			

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	08/08/16	Reported Defect :- Defect Code : 00000048 Defect Reference : 48903 Date : 08/08/2016 Description of Defect : ROCKER BOX BUSHES	0.00	0.00	0.00
	08/08/16	Reported Defect :- Defect Code : 00000049 Defect Reference : 48902 Date : 08/08/2016 Description of Defect : SEAT- KEEPSW SLIDING BACK	0.00	0.00	0.00

Total : Labour 0.00
Total for Service 0.00

Service Code: PM PRIME MOVER MAINTENANCE Meter Reading : 1,712,103

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
LAB				00		07/09/16	Labout - Internal FLG	0.25	45.00	11.25
								Total : Labour		11.25
								Total for Service		11.25
								Total for Work Order		11.25

Work Order 00002438 Work Order Date : 03/10/2016 Repair Location : WKS Workshop Stock FIT NEW ATTENOR

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		03/10/16	Labout - Internal FLG	2.00	0.00	0.00
								Total : Labour		0.00
								Total for Service		0.00
								Total for Work Order		0.00

Work Order 00002532 Work Order Date : 08/10/2016 Repair Location : WKS Workshop Stock Large Service A

Service Code: MFL		Small Service B			Meter Reading : 0					
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
lab	THORNTON, GREGO			01		08/10/16	Labout - Internal FLG	2.00	0.00	0.00
lab	HYNES NIGEL			01		08/10/16	Labout - Internal FLG	2.00	0.00	0.00
								Total : Labour		0.00
								Total for Service		0.00

Service Code: SFL		Small Service C			Meter Reading : 0					
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
lab	THORNTON, GREGO			01		08/10/16	Labout - Internal FLG	0.00	0.00	0.00
lab	HYNES NIGEL			01		08/10/16	Labout - Internal FLG	0.00	0.00	0.00
								Total : Labour		0.00
								Total for Service		0.00

Service Code: WLA		Large Service A -FLG			Meter Reading : 0					
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
lab	THORNTON, GREGO			01		08/10/16	Labout - Internal FLG	0.00	0.00	0.00
lab	HYNES NIGEL			01		08/10/16	Labout - Internal FLG	0.00	0.00	0.00

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

Work Order	00002698	Work Order Date :	12/10/2016	Repair Location :	ESP	Esperance 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		14	ESPCOMMU	12/10/16	GME ANTENNA	-1.00	44.55	-44.55	
		*PM R &M		14	ESPCOMMU	12/10/16	GME ANTENNA EXTENSTION LEAD	-1.00	27.18	-27.18	
		*PM R &M		14	ESPCOMMU	5016831	12/10/16	GME ANTENNA EXTENSTION LEAD	1.00	27.18	27.18
		*PM R & M		14	ESPCOMMU	5016833	12/10/16	GME ANTENNA	1.00	44.55	44.55
							Total : Labour		0.00		
							Total for Service		0.00		
							Total for Work Order		0.00		

Work Order	00002950	Work Order Date :	17/10/2016	Repair Location :	CBH	Bulk - CBH					
Service Code:	PM	PRIME MOVER MAINTENANCE		Meter Reading :	0		Units	Rate	Extension		
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
		SAI11225S737A		15	ESPCOMTY	17/10/16	SAI11225S737A	-8.00	345.45	-2,763.60	
		SAI11225S737A		15	ESPCOMTY	344176	17/10/16	SAI11225S737A	8.00	345.45	2,763.60
							Total : Labour		0.00		
							Total for Service		0.00		
							Total for Work Order		0.00		

Work Order	00003377	Work Order Date :	31/10/2016	Repair Location :	WKS	Workshop Stock	Large Service A				
Service Code:	MFL	Small Service B		Meter Reading :	0			Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
lab	HYNES NIGEL			01			31/10/16	Labout - Internal FLG	0.00	0.00	0.00
							Total : Labour		0.00		
							Total for Service		0.00		
Service Code:	SFL	Small Service C		Meter Reading :	0			Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
lab	HYNES NIGEL			01			31/10/16	Labout - Internal FLG	0.00	0.00	0.00
							Total : Labour		0.00		
							Total for Service		0.00		
Service Code:	WLA	Large Service A -FLG		Meter Reading :	0			Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
lab	HYNES NIGEL			01			31/10/16	Labout - Internal FLG	1.75	0.00	0.00
							Total : Labour		0.00		
							Total for Service		0.00		
							Total for Work Order		0.00		

Work Order	00003412	Work Order Date :	02/11/2016	Repair Location :	WKS	Workshop Stock	HOOK UP/TIGHTEN MIRROR BRKT/ CHECK OIL L			
Service Code:	PM	PRIME MOVER MAINTENANCE		Meter Reading :	0			Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			

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LAB	WALSH Phillip	00	02/11/16	Labout - Internal FLG		4.50	45.00	202.50	
								Total : Labour	202.50
								Total for Service	202.50
								Total for Work Order	202.50

Work Order	00003541	Work Order Date :	03/11/2016	Repair Location :	CBH	Bulk - CBH				
Service Code:	PM	PRIME MOVER MAINTENANCE			Meter Reading :	0	Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
		*PM R &M		03	WESTRAC		SEALS/ ORINGS/ SUMP GASKET/BOLTS/ SLEVES PI 0924527	-1.00	687.51	-687.51
		*PM R &M		03	WESTRAC	PI0924527	SEALS/ ORINGS/ SUMP GASKET/BOLTS/ SLEVES PI 0924527	1.00	687.51	687.51
								Total : Labour	0.00	
								Total for Service	0.00	
								Total for Work Order	0.00	

Work Order	00003097	Work Order Date :	04/11/2016	Repair Location :	CBH	Bulk - CBH				
Service Code:	PM	PRIME MOVER MAINTENANCE			Meter Reading :	0	Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
		*PM R &M		11	SKITRAPA		TRIDON CLAMP 52-76MM BOX 10	-1.00	18.91	-18.91
		*PM R &M		11	SKITRAPA	1313228	TRIDON CLAMP 52-76MM BOX 10	1.00	18.91	18.91
								Total : Parts	0.00	
								Total for Service	0.00	
								Total for Work Order	0.00	

Work Order	00003098	Work Order Date :	04/11/2016	Repair Location :	CBH	Bulk - CBH				
Service Code:	PM	PRIME MOVER MAINTENANCE			Meter Reading :	0	Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
		*PM R &M		11	ESPTRUPR		SPEED SENSOR KENWORTH & 63MM COOLANT HOSE	-1.00	591.58	-591.58
		*PM R &M		11	ESPTRUPR	00002239	SPEED SENSOR KENWORTH & 63MM COOLANT HOSE	1.00	591.58	591.58
								Total : Parts	0.00	
								Total for Service	0.00	
								Total for Work Order	0.00	

Work Order	00003199	Work Order Date :	04/11/2016	Repair Location :	CBH	Bulk - CBH				
Service Code:	PM	PRIME MOVER MAINTENANCE			Meter Reading :	0	Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
		*PM R &M		15	ESPCOMTY		PM24 344550	-2.00	381.82	-763.64
		*PM R &M		15	ESPCOMTY		PM24 344550	-2.00	23.64	-47.28
		*PM R &M		15	ESPCOMTY	344550	PM24 344550	2.00	381.82	763.64
		*PM R &M		15	ESPCOMTY	344558	PM24 344550	2.00	23.64	47.28
								Total : Labour	0.00	
								Total for Service	0.00	
								Total for Work Order	0.00	

Work Order	00003439	Work Order Date :	05/11/2016	Repair Location :	WKS	Workshop Stock	FIT NEW SUMP GASKET		
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Work Order Service History

Service Code: PM PRIME MOVER MAINTENANCE Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
LAB	SMITH Michael			00		05/11/16	Labout - Internal FLG	4.00	45.00	180.00
								Total : Labour		180.00
								Total for Service		180.00
								Total for Work Order		180.00

Work Order 00004386 Work Order Date : 01/12/2016 Repair Location : WKS Workshop Stock A SERVICE + CLEAN OUT RADIATOR

Service Code: MFL Small Service B Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
lab				01		01/12/16	Labout - Internal FLG	4.50	45.00	202.50
LAB	THORNTON, GREGO			00		01/12/16	Labout - Internal FLG	5.00	0.00	0.00
								Total : Labour		202.50
								Total for Service		202.50

Service Code: SFL Small Service C Meter Reading : 0

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

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

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
lab				01		01/12/16	Labout - Internal FLG	0.00	0.00	0.00
								Total : Labour		0.00
								Total for Service		0.00
								Total for Work Order		202.50

Work Order 00004470 Work Order Date : 05/12/2016 Repair Location : WKS Workshop Stock PRIME MOVER MAINTENANCE

Service Code: PM PRIME MOVER MAINTENANCE Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
LAB	WALSH Phillip			00		05/12/16	Labout - Internal FLG	1.00	45.00	45.00
								Total : Labour		45.00
								Total for Service		45.00
								Total for Work Order		45.00

Work Order 00004546 Work Order Date : 06/12/2016 Repair Location : WKS Workshop Stock REWIRE SPEED SENSOR TO ECU

Service Code: PM PRIME MOVER MAINTENANCE Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
LAB	WALSH Phillip			00		06/12/16	Labout - Internal FLG	2.50	45.00	112.50
								Total : Labour		112.50
								Total for Service		112.50
								Total for Work Order		112.50

Work Order 00005415 Work Order Date : 30/12/2016 Repair Location : CBH Bulk - CBH

Work Order Service History

Service Code:		PM PRIME MOVER MAINTENANCE					Meter Reading :	0		
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
		*PM R &M		03	ESPAGSER		30/12/16 2 X FAN BELTS 1-437785	-1.00	62.35	-62.35
		*PM R &M		03	ESPAGSER	1-437785	30/12/16 2 X FAN BELTS 1-437785	1.00	62.35	62.35
Total : Labour										0.00
Total for Service										0.00
Total for Work Order										0.00

Work Order		00005296		Work Order Date :		31/12/2016		Repair Location :		WKS		Workshop Stock		A-SERVICE	
Service Code:		PM PRIME MOVER MAINTENANCE					Meter Reading :	0							
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension					
LAB	THORNTON, GREGO			00			31/12/16 Labout - Internal FLG	2.50	0.00	0.00					
LAB	WALSH Phillip			00			31/12/16 Labout - Internal FLG	2.00	45.00	90.00					
LAB	HYNES NIGEL			00			31/12/16 Labout - Internal FLG	3.50	0.00	0.00					
Total : Labour										90.00					
Total for Service										90.00					
Total for Work Order										90.00					

Work Order		00005672		Work Order Date :		04/01/2017		Repair Location :		CBH		Bulk - CBH	
Service Code:		PM PRIME MOVER MAINTENANCE					Meter Reading :	0					
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension			
		*PM R &M		14	KENWORTH		04/01/17 1 X RADIO AM FM 1467703	-1.00	320.72	-320.72			
		*PM R &M		14	KENWORTH	1467703	04/01/17 1 X RADIO AM FM 1467703	1.00	320.72	320.72			
Total : Labour										0.00			
Total for Service										0.00			
Total for Work Order										0.00			

Work Order		00005682		Work Order Date :		04/01/2017		Repair Location :		CBH		Bulk - CBH	
Service Code:		PM PRIME MOVER MAINTENANCE					Meter Reading :	0					
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension			
		*PM R &M		03	KAMPTYLT		04/01/17 REPAIR AIR CONDITIONER: GAS 115.50 LABOUR 396.00 PARTS 136.99 3886	-1.00	648.49	-648.49			
		*PM R &M		03	KAMPTYLT	3886	04/01/17 REPAIR AIR CONDITIONER: GAS 115.50 LABOUR 396.00 PARTS 136.99 3886	1.00	648.49	648.49			
Total : Labour										0.00			
Total for Service										0.00			
Total for Work Order										0.00			

Work Order		00005470		Work Order Date :		06/01/2017		Repair Location :		WKS		Workshop Stock		TRAVEL TO BREAK DOWN 130KM REPLace worn	
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			06/01/17 Labout - Internal FLG	5.00	0.00	0.00					
Total : Labour										0.00					
Total for Service										0.00					
Total for Work Order										0.00					

Work Order		00005471		Work Order Date :		09/01/2017		Repair Location :		WKS		Workshop Stock		C-SERVICE	
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Work Order Service History

Service Code:		PM	PRIME MOVER MAINTENANCE			Meter Reading :		0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
LAB	HYNES NIGEL			00			09/01/17	Labout - Internal FLG	2.00	0.00	0.00
LAB	THORNTON, GREGO			00			09/01/17	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		00006091	Work Order Date :		13/01/2017	Repair Location :		CBH	Bulk - CBH		
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		07	ESPTRUPR		13/01/17	CLUTCH CONTROL LEVER 3134	-1.00	188.18	-188.18
		*PM R &M		07	ESPTRUPR	00003134	13/01/17	CLUTCH CONTROL LEVER 3134	1.00	188.18	188.18
Total : Labour										0.00	
Total for Service										0.00	
Total for Work Order										0.00	

Work Order		00005773	Work Order Date :		14/01/2017	Repair Location :		WKS	Workshop Stock		REMOVE CLUTCH
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			14/01/17	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		00005775	Work Order Date :		14/01/2017	Repair Location :		WKS	Workshop Stock		REMOVE RADIO AND INTERCOOLER
Service Code:		PM	PRIME MOVER MAINTENANCE			Meter Reading :		0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
LAB	HYNES NIGEL			00			14/01/17	Labout - Internal FLG	4.50	0.00	0.00
Total : Labour										0.00	
Total for Service										0.00	
Total for Work Order										0.00	

Work Order		00005952	Work Order Date :		17/01/2017	Repair Location :		WKS	Workshop Stock		C-SERVICE
Service Code:		PM	PRIME MOVER MAINTENANCE			Meter Reading :		0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
LAB	HYNES NIGEL			00			17/01/17	Labout - Internal FLG	0.50	0.00	0.00
LAB	THORNTON, GREGO			00			17/01/17	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		00005988	Work Order Date :		17/01/2017	Repair Location :		CBH	Bulk - CBH		
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		07	HURTRU&T		17/01/17	LEVER CLUTCH CONTROL KIT 6913	-1.00	252.45	-252.45
		*PM R &M		07	HURTRU&T	6913	17/01/17	LEVER CLUTCH CONTROL KIT 6913	1.00	252.45	252.45

Freight Lines Group Work Order Service History

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

Work Order		00006056		Work Order Date : 19/01/2017		Repair Location : WKS		Workshop Stock		C-SERVICE		
Service Code:		PM		PRIME MOVER MAINTENANCE		Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details					
LAB	WALSH Phillip		00				19/01/17 Labout - Internal FLG		2.50	45.00	112.50	
LAB	PRICE Gaje		00				19/01/17 Labout - Internal FLG		1.00	45.00	45.00	
LAB	THORNTON, GREGO		00				19/01/17 Labout - Internal FLG		1.00	0.00	0.00	
										Total : Labour	157.50	
										Total for Service	157.50	
										Total for Work Order	157.50	

Work Order		00006078		Work Order Date : 19/01/2017		Repair Location : WKS		Workshop Stock		CLEAN		
Service Code:		CLEAN		CLEAN		Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details					
LAB	BOURNE, RICHARD F		00				19/01/17 Labout - Internal FLG		0.50	0.00	0.00	
LAB	BOURNE, RICHARD F		69				19/01/17 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		00006397		Work Order Date : 20/01/2017		Repair Location : CBH		Bulk - CBH				
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	SKITRAPA		20/01/17 WASHER PUMP 1422337		-1.00	23.30	-23.30	
		*PM R &M		13	SKITRAPA	1422337	20/01/17 WASHER PUMP 1422337		1.00	23.30	23.30	
										Total : Labour	0.00	
										Total for Service	0.00	
										Total for Work Order	0.00	

Work Order		00006418		Work Order Date : 20/01/2017		Repair Location : CBH		Bulk - CBH				
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		06	ESPTRUPR		20/01/17 P554005 FILTER 3226		-2.00	24.35	-48.70	
		*PM R &M		06	ESPTRUPR		20/01/17 1 X P51311 FILTER 3226		-1.00	27.62	-27.62	
		*PM R &M		07	ESPTRUPR		20/01/17 CLUTCH BRAKE 3226		-1.00	51.96	-51.96	
		*PM R &M		06	ESPTRUPR	00003226	20/01/17 P554005 FILTER 3226		2.00	24.35	48.70	
		*PM R &M		06	ESPTRUPR	00003226	20/01/17 1 X P51311 FILTER 3226		1.00	27.62	27.62	
		*PM R &M		07	ESPTRUPR	00003226	20/01/17 CLUTCH BRAKE 3226		1.00	51.96	51.96	
										Total : Labour	0.00	
										Total for Service	0.00	
										Total for Work Order	0.00	

Work Order		00006098		Work Order Date : 21/01/2017		Repair Location : CBH		Bulk - CBH	
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Work Order Service History

Service Code:		PM	PRIME MOVER MAINTENANCE			Meter Reading :	0	Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
		*PM R &M		01	KAMPTYLT		21/01/17	REPAIR AIR CON. REPLACE DAMAGED HOSE. ADD REFRIGERANT OIL & DYE 3904	-1.00	448.35	-448.35
		*PM R &M		01	KAMPTYLT	3904	21/01/17	REPAIR AIR CON. REPLACE DAMAGED HOSE. ADD REFRIGERANT OIL & DYE 3904	1.00	448.35	448.35
Total : Labour										0.00	
Total for Service										0.00	
Total for Work Order										0.00	

Work Order	00006146	Work Order Date :	21/01/2017	Repair Location :	WKS	Workshop Stock	FIT NEW ENGINE BREAK CONTROL				
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			21/01/17	Labout - Internal FLG	1.00	45.00	45.00
Total : Labour										45.00	
Total for Service										45.00	
Total for Work Order										45.00	

Work Order	00006171	Work Order Date :	23/01/2017	Repair Location :	WKS	Workshop Stock	A-SERVICE				
Service Code:		PM	PRIME MOVER MAINTENANCE			Meter Reading :	0	Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
LAB	WALSH Phillip			00			23/01/17	Labout - Internal FLG	6.50	45.00	292.50
Total : Labour										292.50	
Total for Service										292.50	
Total for Work Order										292.50	

Work Order	00006359	Work Order Date :	23/01/2017	Repair Location :	CBH	Bulk - CBH					
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	ESPCOMMU		23/01/17	GME 4500S CB RADIO 5021473	-1.00	444.55	-444.55
		*PM R &M		13	ESPCOMMU	5021473	23/01/17	GME 4500S CB RADIO 5021473	1.00	444.55	444.55
Total : Labour										0.00	
Total for Service										0.00	
Total for Work Order										0.00	

Work Order	00007059	Work Order Date :	23/01/2017	Repair Location :	ESP	Esperance Depot	PRIME MOVER 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 : 00000312										
Defect Reference : 48307										
Date : 30/12/2016										
Description of Defect :										
SERVICE CLUTCH,FAN BELTS SQUEALS,MOTOR RUNS HOT ON WARM DAYS WITH FAN GOIN,A/C NOT COOLED,TARP ROPE ON TRAILER ST741,HOSES RUBBED ON DOLLY,LEAKIN SULPHUR OUT OF DOOR.										

Work Order Service History

Reported Defect :-
 Defect Code : 00000321
 Defect Reference : 48306
 Date : 24/12/2016
 Description of Defect :
 SERVICE, MOTOR GETTING VERY HOT,SMALL LEEK OF COOLANT AROUND THE TURBO AREA,A/C NOT WORKING VERY GOOD,WIPER BLADES VERY HARD

Reported Defect :-
 Defect Code : 00000476
 Defect Reference : 48310
 Date : 18/01/2017
 Description of Defect :
 CLUTCH NEEDS ADJUSTING,HARD TO GET IN GEAR

Reported Defect :-
 Defect Code : 00000537
 Defect Reference : 48309
 Date : 11/01/2017
 Description of Defect :
 TRUCK MOTOR RUNNING VERY HOT ON DAYS OVER 30'
 DAYS AROUND 40' CAN ONLY DO ABOUT 70KPH AND HAVE TO GO DOWN 4TH TO 5TH GEAR TRYING TO STOP GOING OVER 106' ON THE GAUGE

LAB	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Date	Details	Units	Rate	Extension
	SMITH Michael	00					30/12/16	A-SERVICE, ADJUST BRAKE	2.00	45.00	90.00
							24/12/16	Reported Defect :- Defect Code : 00000321 Defect Reference : 48306 Date : 24/12/2016 Description of Defect : SERVICE, MOTOR GETTING VERY HOT,SMALL LEEK OF COOLANT AROUND THE TURBO AREA,A/C NOT WORKING VERY GOOD,WIPER BLADES VERY HARD	0.00	0.00	0.00
							18/01/17	Reported Defect :- Defect Code : 00000476 Defect Reference : 48310 Date : 18/01/2017 Description of Defect : CLUTCH NEEDS ADJUSTING,HARD TO GET IN GEAR	0.00	0.00	0.00
							11/01/17	Reported Defect :- Defect Code : 00000537 Defect Reference : 48309 Date : 11/01/2017 Description of Defect : TRUCK MOTOR RUNNING VERY HOT ON DAYS OVER 30' DAYS AROUND 40' CAN ONLY DO ABOUT 70KPH AND HAVE TO GO DOWN 4TH TO 5TH GEAR TRYING TO STOP GOING OVER 106' ON THE GAUGE	0.00	0.00	0.00

Total : Labour 90.00
Total for Service 90.00

Service Code: PM PRIME MOVER MAINTENANCE Meter Reading : 0

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

Total for Service 0.00

Freight Lines Group Work Order Service History

										Total for Work Order	90.00	
Work Order	00006334		Work Order Date :		25/01/2017		Repair Location :		CBH		Bulk - CBH	
Service Code:	PM		PRIME MOVER MAINTENANCE				Meter Reading :		0			
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details		Units	Rate	Extension	
		*PM R &M		03	KENWORTH		25/01/17	ENGINE BRAKE SWITCH 1473341	-1.00	192.03	-192.03	
		*PM R &M		03	KENWORTH		25/01/17	PUMP 1473678	-2.00	52.36	-104.72	
		*PM R &M		03	KENWORTH	1473341	25/01/17	ENGINE BRAKE SWITCH 1473341	1.00	192.03	192.03	
		*PM R &M		03	KENWORTH	1473678	25/01/17	PUMP 1473678	2.00	52.36	104.72	
										Total : Labour	0.00	
										Total for Service	0.00	
										Total for Work Order	0.00	
Work Order	00006343		Work Order Date :		30/01/2017		Repair Location :		WKS		Workshop Stock	
Service Code:	PM		PRIME MOVER MAINTENANCE				Meter Reading :		0			
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details		Units	Rate	Extension	
LAB	PRICE Gaje			00			30/01/17	Labout - Internal FLG	4.00	45.00	180.00	
										Total : Labour	180.00	
										Total for Service	180.00	
										Total for Work Order	180.00	
Work Order	00006438		Work Order Date :		31/01/2017		Repair Location :		WKS		Workshop Stock	
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			31/01/17	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	00006443		Work Order Date :		31/01/2017		Repair Location :		WKS		Workshop Stock	
Service Code:	PM		PRIME MOVER MAINTENANCE				Meter Reading :		0			
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details		Units	Rate	Extension	
LAB	PRICE Gaje			00			31/01/17	Labout - Internal FLG	6.50	45.00	292.50	
LAB	PRICE Gaje			69			31/01/17	Labout - Internal FLG	0.50	45.00	22.50	
LAB	SMITH Michael			00			31/01/17	Labout - Internal FLG	8.50	45.00	382.50	
LAB	THORNTON, GREGO			00			31/01/17	Labout - Internal FLG	0.50	0.00	0.00	
										Total : Labour	697.50	
										Total for Service	697.50	
										Total for Work Order	697.50	
Work Order	00006696		Work Order Date :		02/02/2017		Repair Location :		CBH		Bulk - CBH	
Service Code:	PM		PRIME MOVER MAINTENANCE				Meter Reading :		0			
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details		Units	Rate	Extension	
		*PM R &M		03	ESPTRUPR		02/02/17	KENWORTH REAR ENG MNT KIT 3296	-1.00	474.26	-474.26	
		*PM R &M		03	ESPTRUPR		02/02/17	ISOLATOR ASSY FLRS - 1794 3296	-1.00	200.12	-200.12	
		*PM R &M		03	ESPTRUPR		02/02/17	LOCKING RING 3296	-1.00	46.68	-46.68	

Work Order Service History

*PM R &M	07	ESPTRUPR	02/02/17	SEE CAMERA 3280	-1.00	1,909.91	-1,909.91
*PM R &M	07	ESPTRUPR 00003280	02/02/17	SEE CAMERA 3280	1.00	1,909.91	1,909.91
*PM R &M	03	ESPTRUPR 00003296	02/02/17	KENWORTH REAR ENG MNT KIT 3296	1.00	474.26	474.26
*PM R &M	03	ESPTRUPR 00003296	02/02/17	ISOLATOR ASSY FLRS - 1794 3296	1.00	200.12	200.12
*PM R &M	03	ESPTRUPR 00003296	02/02/17	LOCKING RING 3296	1.00	46.68	46.68
Total : Labour							0.00
Total for Service							0.00
Total for Work Order							0.00

Work Order	00007127	Work Order Date :	18/02/2017	Repair Location :	ESP	Esperance Depot	PRIME MOVER MAINTENANCE			
Service Code:	PM	PRIME MOVER MAINTENANCE			Meter Reading :	0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
LAB	SMITH Michael			00			18/02/17	2.00	45.00	90.00
							CALLOUT, REPAIR WIRES (POWER SUPPLY TO ECU), FIT PLUG			
Total : Labour								90.00		
Total for Service								90.00		
Total for Work Order								90.00		

Work Order	00007524	Work Order Date :	23/02/2017	Repair Location :	ESP	Esperance Depot	DOOR LATCH			
Service Code:	PM	PRIME MOVER MAINTENANCE			Meter Reading :	0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
		*PM R &M		13	KENWORTH		23/02/17	-1.00	317.89	-317.89
		*PM R &M		13	KENWORTH 1488918		23/02/17	1.00	317.89	317.89
							DOOR LATCH COMPLETE, WITH GASKET & LOCK 1488918			
Total : Labour								0.00		
Total for Service								0.00		
Total for Work Order								0.00		

Work Order	00007569	Work Order Date :	23/02/2017	Repair Location :	CBH	Bulk - CBH				
Service Code:	PM	PRIME MOVER MAINTENANCE			Meter Reading :	0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
		*PM R &M		03	ESPTRUPR		23/02/17	-2.00	31.64	-63.28
		*PM R &M		03	ESPTRUPR 00003602		23/02/17	2.00	31.64	63.28
							2 X FILTERS 3602			
Total : Labour								0.00		
Total for Service								0.00		
Total for Work Order								0.00		

Work Order	00007396	Work Order Date :	27/02/2017	Repair Location :	ESP	Esperance Depot	PRIME MOVER MAINTENANCE			
Service Code:	DEF	Defect			Meter Reading :	0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
Reported Defect :-										
Defect Code : 00000615										
Defect Reference : 48311										
Date : 21/02/2017										
Description of Defect :										
WASHER WATER NOT WORKING. DRIVERS SIDE TOOLBOX DOOR LOCK BROKEN. A/C DRAINING INTO CAB. SERVICE GETTING CLOSER.										

Freight Lines Group Work Order Service History

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
						21/02/17	Reported Defect :- Defect Code : 00000615 Defect Reference : 48311 Date : 21/02/2017 Description of Defect : WASHER WATER NOT WORKING. DRIVERS SIDE TOOLBOX DOOR LOCK BROKEN. A/C DRAINING INTO CAB. SERVICE GETTING CLOSER.	0.00	0.00	0.00
LAB	SMITH Michael			00		01/03/17	A-SERVICE, CLEANED A/C DRAINS, FITTED NEW WASHER PUMP (GREG)	2.00	45.00	90.00
LAB	SMITH Michael			00		01/03/17	B-SERVICE, REPAIR WASHERS & REPLACE WIPER WASHER PUMP. ADJUST VALVE CLEARANCES, CHECK RH TOOL BOX DOOR LATCH	5.00	45.00	225.00
LAB	HARVEY, CRAIG ROE			00		01/03/17	B-SERVICE, VALVE SET	2.50	0.00	0.00
								Total : Labour		315.00
		FILP552518	WKS	06		01/03/17	FILTER OIL	1.00	12.43	12.43
								Total : Supplies		12.43
								Total for Service		327.43

Service Code: PM PRIME MOVER MAINTENANCE Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
								Total for Service		0.00
								Total for Work Order		327.43

Work Order 00007513 Work Order Date : 02/03/2017 Repair Location : ESP Esperance Depot PRIME MOVER MAINTENANCE

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
LAB	SMITH Michael			00		02/03/17	FIT NEW DRIVERS TOOLBOX DOOR LATCH	0.50	45.00	22.50
LAB	HARVEY, CRAIG ROE			00		02/03/17	FIT & MAKE PLATE FOR AIR BLOWER DUCT	0.50	0.00	0.00
								Total : Labour		22.50
								Total for Service		22.50
								Total for Work Order		22.50

Work Order 00008897 Work Order Date : 15/04/2017 Repair Location : ESP Esperance Depot PRIME MOVER MAINTENANCE

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
							Reported Defect :- Defect Code : 00000824 Defect Reference : 48312 Date : 10/04/2017 Description of Defect : A/C LEAKS WATER INTO CAB WINDSCREEN LEAKS WIPER BLADES ARE HARD SOMETIMES OIL PRESSURE TAKES A LONG TIME TO BUILD UP ON START			

Work Order Service History

						10/04/17	Reported Defect :- Defect Code : 00000824 Defect Reference : 48312 Date : 10/04/2017 Description of Defect : A/C LEAKS WATER INTO CAB WINDSCREEN LEAKS WIPER BLADES ARE HARD SOMETIMES OIL PRESSURE TAKES A LONG TIME TO BUILD UP ON START	0.00	0.00	0.00
LAB	HARVEY, CRAIG ROE			00		15/04/17	A-SERVICE	2.50	0.00	0.00
								Total : Labour		0.00
								Total for Service		0.00
Service Code:	PM	PRIME MOVER 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 0.00

Work Order	00009015	Work Order Date :		19/04/2017	Repair Location :		ESP	Esperance Depot		PRIME MOVER 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 : 00000844
Defect Reference : 35211
Date : 18/04/2017
Description of Defect :
TRUCK DOESNT HLD AIR WHEN PARK BRAKE IS RELEASED SITTING AT IDLE
EXHAUST LEAK

						18/04/17	Reported Defect :- Defect Code : 00000844 Defect Reference : 35211 Date : 18/04/2017 Description of Defect : TRUCK DOESNT HLD AIR WHEN PARK BRAKE IS RELEASED SITTING AT IDLE EXHAUST LEAK	0.00	0.00	0.00
LAB	SMITH Michael			00		19/04/17	REPLACE LHR BOOSTER	0.50	45.00	22.50
								Total : Labour		22.50
								Total for Service		22.50
Service Code:	PM	PRIME MOVER MAINTENANCE				Meter Reading :	1,826,142	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			

Total for Service 0.00

Total for Work Order 22.50

Work Order	00009587	Work Order Date :		08/05/2017	Repair Location :		ESP	Esperance Depot		PRIME MOVER MAINTENANCE
Service Code:	PM	PRIME MOVER MAINTENANCE				Meter Reading :	1,836,543	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			

Work Order Service History

LAB	THORNTON, GREGO	00	08/05/17	R&R INTERCOOLER & CLEAN CORES, C-SERVICE	2.00	0.00	0.00	
LAB	HARVEY, CRAIG ROE	00	08/05/17	C-SERVICE, CLEAN OUT RADIATOR & AFTER COOLER	2.50	0.00	0.00	
							Total : Labour	0.00
							Total for Service	0.00
							Total for Work Order	0.00

Work Order	00009636	Work Order Date :	10/05/2017	Repair Location :	ESP	Esperance Depot	PRIME MOVER MAINTENANCE	
Service Code:	PM	PRIME MOVER MAINTENANCE			Meter Reading :	1,838,110		
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	
LAB	SMITH Michael		00			10/05/17	FIT NEW BATTERY, CHECK STARTING, CHARGING ETC	
							Total : Labour	90.00
							Total for Service	90.00
							Total for Work Order	90.00

Work Order	00009665	Work Order Date :	10/05/2017	Repair Location :	CBH	Bulk - CBH		
Service Code:	PM	PRIME MOVER MAINTENANCE			Meter Reading :	0		
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	
		*PM R &M		03	BENBATTE	10/05/17	1 X BATTERY 3121	
		*PM R &M		03	BENBATTE	INV-ESP3121 10/05/17	1 X BATTERY 3121	
							Total : Parts	0.00
							Total for Service	0.00
							Total for Work Order	0.00

Work Order	00009783	Work Order Date :	15/05/2017	Repair Location :	ESP	Esperance Depot	PRIME MOVER MAINTENANCE	
Service Code:	PM	PRIME MOVER MAINTENANCE			Meter Reading :	0		
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	
LAB	THORNTON, GREGO		00			15/05/17	REPLACE HEATER TAP	
							Total : Labour	0.00
							Total for Service	0.00
							Total for Work Order	0.00

Work Order	00010006	Work Order Date :	19/05/2017	Repair Location :	ESP	Esperance Depot	PRIME MOVER MAINTENANCE	
Service Code:	PM	PRIME MOVER MAINTENANCE			Meter Reading :	0		
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	
LAB	WALSH Phillip		00			19/05/17	LOCATE FUEL LEAK, REMOVE CAB SIDE PANEL & FIT NEW HOSE TO BACK OF HEAD, RENEW I X RIVET NUT, REASSEMBLE & BLEED SYSTEM	
							Total : Labour	90.00
							Total for Service	90.00
							Total for Work Order	90.00

Work Order	00010201	Work Order Date :	19/05/2017	Repair Location :	CBH	Bulk - CBH		
Service Code:	PM	PRIME MOVER MAINTENANCE			Meter Reading :	0		
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	
		*PM R &M		20	WTHYDRO	19/05/17	1 X HYDRAULIC HOSE , FITTINGS & ASSMBLY I31987	
		*PM R &M		20	WTHYDRO	I31987 19/05/17	1 X HYDRAULIC HOSE , FITTINGS & ASSMBLY I31987	
							Total : Parts	0.00

Work Order Service History

Total for Service 0.00

Total for Work Order 0.00

Work Order	00010218	Work Order Date :	25/05/2017	Repair Location :	ESP	Esperance Depot	PRIME MOVER 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 : 00001072 Defect Reference : 48313 Date : 21/05/2017 Description of Defect : SERVICE DUE								
		Reported Defect :- Defect Code : 00001051 Defect Reference : 35215 Date : 16/05/2017 Description of Defect : WASHERS NOT WORKING								
		Reported Defect :- Defect Code : 00001074 Defect Reference : 48313 Date : 21/05/2017 Description of Defect : WIPER BLADES U/S								
		Reported Defect :- Defect Code : 00001050 Defect Reference : 35212 Date : 16/05/2017 Description of Defect : DRIVERS SEAT WON'T STAY UP - DEFLATES								
		Reported Defect :- Defect Code : 00000833 Defect Reference : 55105 Date : 17/04/2017 Description of Defect : STEERING VERY LOOSE								
			21/05/17				Reported Defect :- Defect Code : 00001072 Defect Reference : 48313 Date : 21/05/2017 Description of Defect : SERVICE DUE	0.00	0.00	0.00
			16/05/17				Reported Defect :- Defect Code : 00001051 Defect Reference : 35215 Date : 16/05/2017 Description of Defect : WASHERS NOT WORKING	0.00	0.00	0.00

Freight Lines Group Work Order Service History

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
							21/05/17 Reported Defect :- Defect Code : 00001074 Defect Reference : 48313 Date : 21/05/2017 Description of Defect : WIPER BLADES U/S	0.00	0.00	0.00
							16/05/17 Reported Defect :- Defect Code : 00001050 Defect Reference : 35212 Date : 16/05/2017 Description of Defect : DRIVERS SEAT WON'T STAY UP - DEFLATES	0.00	0.00	0.00
							17/04/17 Reported Defect :- Defect Code : 00000833 Defect Reference : 55105 Date : 17/04/2017 Description of Defect : STEERING VERY LOOSE	0.00	0.00	0.00
LAB	WALSH Phillip		00				25/05/17 A-SERVICE, RENEW FRONT ENGINE MOUNTS, RENEW TURBO OUTLET O-RINGS, ADJUST FAN BELTS, REPAIR WIPER ARM ANCHOR, UNBLOCK WIPER WASHERS, RENEW 1 X WIPER ARM, UNDO & REALIGN RHF FUEL TANK, CHECK SEAT FOR AIR LEAKS.	7.00	45.00	315.00
LAB	PRICE Gaje		00				25/05/17 A-SERVICE, RENEW FRONT ENGINE MOUNTS, RENEW TURBO OUTLET O-RINGS, UNBLOCK WIPER WASHERS, REPLACE LF HUB CAP, REPLACE WIPER ARM & BLADE LH SIDE, BOLT DOWN DRIVERS SIDE TOP STEP TO MAKE MORE RIGID, REPLACE LEFT SPOTLIGHT GLOBE & FIX WIRING	6.00	45.00	270.00
								Total : Labour		585.00
								Total for Service		585.00
Service Code:	PM	PRIME MOVER MAINTENANCE				Meter Reading :	1,848,690			

Total for Service 0.00
Total for Work Order 585.00

Work Order	00010399	Work Order Date :	26/05/2017	Repair Location :	CBH	Bulk - CBH				
Service Code:	PM	PRIME MOVER MAINTENANCE			Meter Reading :	0	Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
		*PM R &M		10	KENWORTH	26/05/17	6 X SHCOK ABSORBER BUSHES 1527211	-6.00	6.14	-36.84
		*PM R &M		10	KENWORTH	1527211	26/05/17 6 X SHCOK ABSORBER BUSHES 1527211	6.00	6.14	36.84
								Total : Parts		0.00
								Total for Service		0.00
								Total for Work Order		0.00

Work Order	00010872	Work Order Date :	08/06/2017	Repair Location :	CBH	Bulk - CBH				
Service Code:	PM	PRIME MOVER MAINTENANCE			Meter Reading :	0	Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
		*PM R &M		13	SHEPAIPA	08/06/17	PM Repairs & Maintenance (R&M)	-2.00	325.00	-650.00

Work Order Service History

*PM R &M	13	SHEPAIPA	00006819	08/06/17	PM Repairs & Maintenance (R&M)	2.00	325.00	650.00	
								Total : Parts	0.00
								Total for Service	0.00
								Total for Work Order	0.00

Work Order													
00010676	Work Order Date :		11/06/2017		Repair Location :		ESP		Esperance Depot	PRIME MOVER MAINTENANCE			
Service Code:	PM		PRIME MOVER MAINTENANCE			Meter Reading :		1,856,697					
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			Units	Rate	Extension	
LAB	SMITH Michael			00			11/06/17	POWER STEERING LEAK, SUCTION HOSE, FIT NEW SOCKET & NIPPLE, FIT SECOND HAND HOSE			1.00	45.00	45.00
											Total : Labour	45.00	
											Total for Service	45.00	
											Total for Work Order	45.00	

Work Order												
00010706	Work Order Date :		12/06/2017		Repair Location :		ESP		Esperance Depot	PRIME MOVER MAINTENANCE		
Service Code:	DEF		Defect			Meter Reading :		0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			Units	Rate	Extension
							Reported Defect :-					
							Defect Code : 00001052					
							Defect Reference : 35216					
							Date : 16/05/2017					
							Description of Defect :					
							WINDSCREEN LEAKING LIEK A SIEVE WHEN IT RAINS					
							Reported Defect :-					
							Defect Code : 00001073					
							Defect Reference : 48313					
							Date : 21/05/2017					
							Description of Defect :					
							WINDSCREEN LEAKS					
							Reported Defect :-					
							Defect Code : 00001075					
							Defect Reference : 48313					
							Date : 21/05/2017					
							Description of Defect :					
							AIR LEAK AROUND BACK AXLES					
							Reported Defect :-					
							Defect Code : 00001076					
							Defect Reference : 48313					
							Date : 21/05/2017					
							Description of Defect :					
							F/R FUEL TANK TURNED					
							Reported Defect :-					
							Defect Code : 00001163					
							Defect Reference : 48314					
							Date : 11/06/2017					
							Description of Defect :					
							FRONT R/H FUEL TANK IN TURNING					

Work Order Service History

Reported Defect :-

Defect Code : 00001164

Defect Reference : 48314

Date : 11/06/2017

Description of Defect :

CLUTCH BRAKE SLOWLY STOPS WORKING AS THE DAY GOES ON

16/05/17	Reported Defect :- Defect Code : 00001052 Defect Reference : 35216 Date : 16/05/2017 Description of Defect : WINDSCREEN LEAKING LIEK A SIEVE WHEN IT RAINS	0.00	0.00	0.00
21/05/17	Reported Defect :- Defect Code : 00001073 Defect Reference : 48313 Date : 21/05/2017 Description of Defect : WINDSCREEN LEAKS	0.00	0.00	0.00
21/05/17	Reported Defect :- Defect Code : 00001075 Defect Reference : 48313 Date : 21/05/2017 Description of Defect : AIR LEAK AROUND BACK AXLES	0.00	0.00	0.00
21/05/17	Reported Defect :- Defect Code : 00001076 Defect Reference : 48313 Date : 21/05/2017 Description of Defect : F/R FUEL TANK TURNED	0.00	0.00	0.00
11/06/17	Reported Defect :- Defect Code : 00001163 Defect Reference : 48314 Date : 11/06/2017 Description of Defect : FRONT R/H FUEL TANK IN TURNING	0.00	0.00	0.00
11/06/17	Reported Defect :- Defect Code : 00001164 Defect Reference : 48314 Date : 11/06/2017 Description of Defect : CLUTCH BRAKE SLOWLY STOPS WORKING AS THE DAY GOES ON	0.00	0.00	0.00
			Total : Labour	0.00
			Total for Service	0.00

Service Code: PM PRIME MOVER MAINTENANCE

Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
LAB	PRICE Gaje			00		12/06/17	ADJUST CLUTCH, TURN FUEL TANK TO ORIGINAL POSITION	0.50	45.00	22.50
LAB	WALSH Phillip			00		12/06/17	CHECKED CLUTCH ADJUSTMENT, READJUSTED TESTED CLUTCH, BRAKE OPERATION OK, RE-ALIGN RHF FUEL TANK	1.25	45.00	56.25

Freight Lines Group Work Order Service History

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

Work Order		00011360		Work Order Date :		23/06/2017		Repair Location :		CBH		Bulk - CBH	
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		20	WTHYDRO		23/06/17	2 LENGHTHS HYDRAULIC HOSE & FITTINGS I31732	-1.00	267.33	-267.33		
		*PM R &M		20	WTHYDRO	I31732	23/06/17	2 LENGHTHS HYDRAULIC HOSE & FITTINGS I31732	1.00	267.33	267.33		
Total : Parts										0.00			
Total for Service										0.00			
Total for Work Order										0.00			

Work Order		0001145		Work Order Date :		24/06/2017		Repair Location :		ESP		Esperance Depot		PRIME MOVER MAINTENANCE	
Service Code:		DEF		Defect				Meter Reading :		0					
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension				
Reported Defect :- Defect Code : 00001217 Defect Reference : 48315 Date : 22/06/2017 Description of Defect : TRUCK DUE FOR SERVICE AT 864,000															
							22/06/17	Reported Defect :- Defect Code : 00001217 Defect Reference : 48315 Date : 22/06/2017 Description of Defect : TRUCK DUE FOR SERVICE AT 864,000	0.00	0.00	0.00				
Total : Labour										0.00					
Total for Service										0.00					

Service Code:		pm		PRIME MOVER MAINTENANCE				Meter Reading :		1,862,978			
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension		
LAB	SMITH Michael			00			24/06/17	A SERVICE, REPLACE OIL PRESSURE SWITCH, TURBO RETURN O RINGS & GASKETS, ADJUST BRAKE, CLEAN OUT A/C CHECK SEAT OK	3.50	45.00	157.50		
Total : Labour										157.50			
Total for Service										157.50			
Total for Work Order										157.50			

Work Order		0001191		Work Order Date :		27/06/2017		Repair Location :		CBH		Bulk - CBH	
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		19	ESPFIRSE		27/06/17	LEVEL 2 INSPECTION 3812	-1.00	12.00	-12.00		
		*PM R &M		19	ESPFIRSE	03812	27/06/17	LEVEL 2 INSPECTION 3812	1.00	12.00	12.00		
Total : Parts										0.00			
Total for Service										0.00			
Total for Work Order										0.00			

Work Order		00011948		Work Order Date :		18/07/2017		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	SMITH Michael			00		18/07/17	WELD UP OS R MUDGUARD BRACKET

0.50 45.00 22.50
Total : Labour 22.50
Total for Service 22.50
Total for Work Order 22.50

Work Order 00011940 Work Order Date : 20/07/2017 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-MParts		03	DAITRUPE	20/07/17	1 X FUEL CAP 6118238
		PM-MParts		03	DAITRUPE	6118238D 20/07/17	1 X FUEL CAP 6118238

0.00 101.25 0.00
 1.00 101.25 101.25
Total : Parts 101.25
Total for Service 101.25
Total for Work Order 101.25

Work Order 00021039 Work Order Date : 04/08/2017 Repair Location : ESP Esperance Depot

Service Code:	PMR	PM Repairs - Non Service/ Non Contract	Meter Reading :	0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details
		PM-MParts		00	STABEA	26/04/18	V AX60 GATES 1408300
		PM-MParts		00	STABEA	1408300 26/04/18	V AX60 GATES 1408300

0.00 17.76 0.00
 2.00 17.76 35.52
Total : Parts 35.52
Total for Service 35.52
Total for Work Order 35.52

Work Order 00013389 Work Order Date : 24/08/2017 Repair Location : ESP Esperance Depot

Service Code:	PMR	PM Repairs - Non Service/ Non Contract	Meter Reading :	0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details
		PM-MParts		03	FARGENE0	31/08/17	2 X V BELTS BX55 278815
		PM-MParts		03	FARGENE0	278815 31/08/17	2 X V BELTS BX55 278815

0.00 23.75 0.00
 2.00 23.75 47.50
Total : Parts 47.50
Total for Service 47.50
Total for Work Order 47.50

Work Order 00013156 Work Order Date : 27/08/2017 Repair Location : ESP Esperance Depot PM Repairs - Non Service/ Non Contract

Service Code:	PMR	PM Repairs - Non Service/ Non Contract	Meter Reading :	0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details
LAB				00		27/08/17	Internal FLG Labour
LAB	WALSH Phillip			00		27/08/17	DISCONNECT SMOKING BATTERY & JUMP START, RENEW BATTERY, TIGHTEN BELTS

0.00 0.00 0.00
 1.50 45.00 67.50
Total : Labour 67.50
Total for Service 67.50
Total for Work Order 67.50

Work Order 00013324 Work Order Date : 31/08/2017 Repair Location : ESP Esperance Depot Large Service A -FLG

Service Code:	DEF	Defect	Meter Reading :	0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details

Work Order Service History

Reported Defect :-

Defect Code : 00001385

Defect Reference : 48316

Date : 21/07/2017

Description of Defect :

1. FRONT R/H FUEL TANK MOVED

Reported Defect :-

Defect Code : 00001387

Defect Reference : 48316

Date : 21/07/2017

Description of Defect :

2. INTER AXLE DIFF LOCK NOT WORKING

Reported Defect :-

Defect Code : 00001388

Defect Reference : 48316

Date : 21/07/2017

Description of Defect :

3. A/C STILL LEAKING WATER INTO THE CAB

Reported Defect :-

Defect Code : 00001389

Defect Reference : 48316

Date : 21/07/2017

Description of Defect :

4. SERVICE DUE AT 878,000

Reported Defect :-

Defect Code : 00001469

Defect Reference : 48317

Date : 04/08/2017

Description of Defect :

1. SERVICE DUE

Reported Defect :-

Defect Code : 00001470

Defect Reference : 48317

Date : 04/08/2017

Description of Defect :

2. FRONT R/H FUEL TANK

Reported Defect :-

Defect Code : 00001472

Defect Reference : 48317

Date : 04/08/2017

Description of Defect :

4. A/C LEAKS WATER INTO CAB

Reported Defect :-

Defect Code : 00001521

Defect Reference : 48318

Date : 19/08/2017

Description of Defect :

1. 10,000K OVER SERVICE

Work Order Service History

Reported Defect :-
 Defect Code : 00001522
 Defect Reference : 48318
 Date : 19/08/2017
 Description of Defect :
 2. L/H BULLBAR INDICATOR

Reported Defect :-
 Defect Code : 00001523
 Defect Reference : 48318
 Date : 19/08/2017
 Description of Defect :
 3. OIL LEAK ON L/H SIDE OF MOTOR

Reported Defect :-
 Defect Code : 00001565
 Defect Reference : 48319
 Date : 29/08/2017
 Description of Defect :
 1. 15,000KM OVER SERVICE

Reported Defect :-
 Defect Code : 00001566
 Defect Reference : 48319
 Date : 29/08/2017
 Description of Defect :
 2. OIL LEAK ON L/H SIDE OFF MOTOR

Reported Defect :-
 Defect Code : 00001567
 Defect Reference : 48319
 Date : 29/08/2017
 Description of Defect :
 3. R/H FRONT FUEL TANK MOVE AROUND

21/07/17	Reported Defect :- Defect Code : 00001385 Defect Reference : 48316 Date : 21/07/2017 Description of Defect : 1. FRONT R/H FUEL TANK MOVED	0.00	0.00	0.00
21/07/17	Reported Defect :- Defect Code : 00001387 Defect Reference : 48316 Date : 21/07/2017 Description of Defect : 2. INTER AXLE DIFF LOCK NOT WORKING	0.00	0.00	0.00
21/07/17	Reported Defect :- Defect Code : 00001388 Defect Reference : 48316 Date : 21/07/2017 Description of Defect : 3. A/C STILL LEAKING WATER INTO THE CAB	0.00	0.00	0.00

Work Order Service History

21/07/17	Reported Defect :- Defect Code : 00001389 Defect Reference : 48316 Date : 21/07/2017 Description of Defect : 4. SERVICE DUE AT 878,000	0.00	0.00	0.00
04/08/17	Reported Defect :- Defect Code : 00001469 Defect Reference : 48317 Date : 04/08/2017 Description of Defect : 1. SERVICE DUE	0.00	0.00	0.00
04/08/17	Reported Defect :- Defect Code : 00001470 Defect Reference : 48317 Date : 04/08/2017 Description of Defect : 2. FRONT R/H FUEL TANK	0.00	0.00	0.00
04/08/17	Reported Defect :- Defect Code : 00001472 Defect Reference : 48317 Date : 04/08/2017 Description of Defect : 4. A/C LEAKS WATER INTO CAB	0.00	0.00	0.00
19/08/17	Reported Defect :- Defect Code : 00001521 Defect Reference : 48318 Date : 19/08/2017 Description of Defect : 1. 10,000K OVER SERVICE	0.00	0.00	0.00
19/08/17	Reported Defect :- Defect Code : 00001522 Defect Reference : 48318 Date : 19/08/2017 Description of Defect : 2. L/H BULLBAR INDICATOR	0.00	0.00	0.00
19/08/17	Reported Defect :- Defect Code : 00001523 Defect Reference : 48318 Date : 19/08/2017 Description of Defect : 3. OIL LEAK ON L/H SIDE OF MOTOR	0.00	0.00	0.00
29/08/17	Reported Defect :- Defect Code : 00001565 Defect Reference : 48319 Date : 29/08/2017 Description of Defect : 1. 15,000KM OVER SERVICE	0.00	0.00	0.00

Work Order Service History

29/08/17	Reported Defect :- Defect Code : 00001566 Defect Reference : 48319 Date : 29/08/2017 Description of Defect : 2. OIL LEAK ON L/H SIDE OFF MOTOR	0.00	0.00	0.00
29/08/17	Reported Defect :- Defect Code : 00001567 Defect Reference : 48319 Date : 29/08/2017 Description of Defect : 3. R/H FRONT FUEL TANK MOVE AROUND	0.00	0.00	0.00

Total : Labour 0.00
Total for Service 0.00

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

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
							Change Fuel Filters Check Brake System for Defects Check Wheel Bearings Adjust Brakes Check Gearbox and Differential Oils Thorough visual Check of vehicle			
LAB				01			31/10/17 Labout - Internal FLG	0.00	0.00	0.00
									Total : Labour	0.00
									Total for Service	0.00

Service Code: WCS Small Service C - FLG Meter Reading : 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				01			31/10/17 Labout - Internal FLG	0.00	0.00	0.00
									Total : Labour	0.00
									Total for Service	0.00

Freight Lines Group Work Order Service History

Service Code:		WLA Large Service A -FLG		Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
							Change Air Filters incl Cab Filters Change Differential and Gearbox Oils Change Power Steering Oil Change Wheel Bearing Oil - If applicable Change Wheel Bearings and Repack if Necessary Carry out Engine Valve Set Check all belts and Change if necessary Check all belt Tensioners and Idler Pulleys Check Shock Absorbers Check All Tools are operational and none are Missing (Jack , Triangles, Fire Extinguisher etc)			
LAB				01		31/10/17	Labout - Internal FLG	0.00	0.00	0.00
LAB	HARVEY, CRAIG ROE			00		31/10/17	FIT NEW BELTS & TENSIONER BEARINGS, REPLACE FRONT SHOCKY RUBBERS, REPAIR STEER PUMP BOSS FIT NEW BEARING & SEALS, REPOSITION FUEL TANK, FIT NEW BULLBAR INDICATOR LIGHT, CHECK INTERAXLE DIFF LOCK	7.50	45.00	337.50
LAB	THORNTON, GREGO			00		31/10/17	CLEAN OUT AIR CON DRAINS, LUBE DOOR LOCK & HINGES	0.50	45.00	22.50
									Total : Labour	360.00
									Total for Service	360.00
									Total for Work Order	360.00

Work Order		00013341		Work Order Date :		01/09/2017		Repair Location :		ESP Esperance Depot	
Service Code:		PMR PM Repairs - Non Service/ Non Contract		Meter Reading :		0		Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
		PM-MParts		03	SOUBEARI	31/08/17	1 X BEARING 68359	0.00	18.35	0.00	
		PM-MParts		03	SOUBEARI	68359	31/08/17 1 X BEARING 68359	1.00	18.35	18.35	
									Total : Parts	18.35	
									Total for Service	18.35	
									Total for Work Order	18.35	

Work Order		00013549		Work Order Date :		06/09/2017		Repair Location :		ESP Esperance Depot PM Repairs - Non Service/ Non Contract	
Service Code:		PMR PM Repairs - Non Service/ Non Contract		Meter Reading :		1,897,337		Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
LAB	HARVEY, CRAIG ROE			00		06/09/17	TIGHTEN FAN & ALT BELTS, TIGHTEN LOOSE MUDGUARD BOLT	0.25	45.00	11.25	
									Total : Labour	11.25	
									Total for Service	11.25	
									Total for Work Order	11.25	

Work Order		00013769		Work Order Date :		09/09/2017		Repair Location :		ESP Esperance Depot PM Repairs - Non Service/ Non Contract	
Service Code:		PMR PM Repairs - Non Service/ Non Contract		Meter Reading :		0		Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				

Freight Lines Group Work Order Service History

LAB	WALSH Phillip	00	09/09/17	CHECK ALTERNATOR, COOLANT, TIGHTEN P/STRING PUMP FITTING, RENEW PTO AIR FITTING, TEST BATTERIES, CHECK FOR FAULT CODES, RENEW VDO OIL SENDER UNIT, REMOVE & TEST CAT SENDER UNIT, TEST WIRING TO E.C.U	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 00014287 **Work Order Date :** 21/09/2017 **Repair Location :** ESP **Esperance Depot**

Service Code: PMR		PM Repairs - Non Service/ Non Contract				Meter Reading : 0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
		PM-MParts		14	SKITRAPA		29/10/17 1 ROLL 6MM SINGLE CORE CABLE 1776378	0.00	37.74	0.00
		PM-MParts		14	SKITRAPA	1776378	29/10/17 1 ROLL 6MM SINGLE CORE CABLE 1776378	1.00	37.74	37.74
								Total : Parts		37.74
								Total for Service		37.74
								Total for Work Order		37.74

Work Order 00014203 **Work Order Date :** 29/09/2017 **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 : 00001473 Defect Reference : 48317 Date : 04/08/2017 Description of Defect : 5. FRONT DRIVE L/H SIDE TYRE RUBS SOMETIMES									
							04/08/17 Reported Defect :- Defect Code : 00001473 Defect Reference : 48317 Date : 04/08/2017 Description of Defect : 5. FRONT DRIVE L/H SIDE TYRE RUBS SOMETIMES	0.00	0.00	0.00	

Total : Labour 0.00
Total for Service 0.00

Service Code: PMR		PM Repairs - Non Service/ Non Contract				Meter Reading : 1,907,191		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
LAB	WALSH Phillip			00			29/09/17 ROTATE FUEL TANK, REPOSITION LHF DRIVE MUDGUARD & RENEW BOLT	2.50	45.00	112.50
LAB	HARVEY, CRAIG ROE			00			29/09/17 REPAIR WIRING IN BATTERY BOX, LOAD TEST BATTERIES, CLEAN UP TERMINALS, REPOSITION MUDGUARD LH FRONT, CHECK CHARGE RATE 14.20V	3.00	45.00	135.00
								Total : Labour		247.50
								Total for Service		247.50
								Total for Work Order		247.50

Work Order 00014552 **Work Order Date :** 06/10/2017 **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			

Freight Lines Group Work Order Service History

PM-MParts	03	KENWORTH	09/10/17	1 X WATER TEMP GAUGE 1588934	0.00	54.19	0.00
PM-MParts	03	KENWORTH 1588934	09/10/17	1 X WATER TEMP GAUGE 1588934	1.00	54.19	54.19
Total : Parts							54.19
Total for Service							54.19
Total for Work Order							54.19

Work Order	00014459	Work Order Date :	07/10/2017	Repair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details
LAB	SMITH Michael		00				PICK UP FROM CBH, FIT NEW FUSE FOR ALTERNTOR
Total : Labour							22.50
Total for Service							22.50
Total for Work Order							22.50

Work Order	00014865	Work Order Date :	24/10/2017	Repair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details
		PM-MLabour		00	CHAMOBAU	23/10/17	CHECK AIR CON, REPAIR WIRING AT PRESSURE SWITCH 196
		PM-MLabour		00	CHAMOBAU 196	23/10/17	CHECK AIR CON, REPAIR WIRING AT PRESSURE SWITCH 196
Total : Labour							67.50
Total for Service							67.50
Total for Work Order							67.50

Work Order	00014881	Work Order Date :	24/10/2017	Repair Location :	ESP	Esperance Depot	Large Service A -FLG
Service Code:	DEF	Defect			Meter Reading :	0	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details
		Reported Defect :- Defect Code : 00001873 Defect Reference : 48322 Date : 17/10/2017 Description of Defect : 1. CLOSE TO SERVICE					
						17/10/17	Reported Defect :- Defect Code : 00001873 Defect Reference : 48322 Date : 17/10/2017 Description of Defect : 1. CLOSE TO SERVICE
Total : Labour							0.00
Total for Service							0.00
Service Code:	WBM	Medium Service B - FLG			Meter Reading :	1,910,267	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details
		Change Fuel Filters Check Brake System for Defects Check Wheel Bearings Adjust Brakes					

Work Order Service History

Check Gearbox and Differential Oils Thorough visual Check of vehicle										
LAB			01			24/10/17	Labour - Internal FLG	0.00	0.00	0.00
								Total : Labour		0.00
								Total for Service		0.00

Service Code: WCS Small Service C - FLG Meter Reading : 1,910,267

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

LAB			01			24/10/17	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 : 1,910,267

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			01			24/10/17	Labour - Internal FLG	0.00	0.00	0.00
LAB	HARVEY, CRAIG ROE		00			24/10/17	Internal FLG Labour	2.50	45.00	112.50
LAB	PRICE Gaje		00			24/10/17	Internal FLG Labour	1.75	45.00	78.75
LAB	SMITH Michael		00			24/10/17	FIT 4 NEW BATTERIES	3.00	45.00	135.00
								Total : Labour		326.25
								Total for Service		326.25

Freight Lines Group Work Order Service History

										Total for Work Order	326.25		
Work Order	00014890		Work Order Date :		24/10/2017		Repair Location :		ESP Esperance Depot				
Service Code:	PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details						
		PM-MParts	40		BENBATTE		24/10/17	4 X BATTERIES 3589		0.00	150.00	0.00	
		PM-MParts	40		BENBATTE	3589	24/10/17	4 X BATTERIES 3589		4.00	150.00	600.00	
										Total : Parts		600.00	
										Total for Service		600.00	
										Total for Work Order	600.00		
Work Order	00015371		Work Order Date :		03/11/2017		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 : 00001950 Defect Reference : 48323 Date : 30/10/2017 Description of Defect : TRUCK CRANKS VERY SLOW WHEN STARTING IT UP & CAN TAKE COUPLE OF MINUTES TO START Reported Defect :- Defect Code : 00001981 Defect Reference : 48324 Date : 02/11/2017 Description of Defect : 2. ENGINE SLOW CRANKING											
							30/10/17	Reported Defect :- Defect Code : 00001950 Defect Reference : 48323 Date : 30/10/2017 Description of Defect : TRUCK CRANKS VERY SLOW WHEN STARTING IT UP & CAN TAKE COUPLE OF MINUTES TO START		0.00	0.00	0.00	
							02/11/17	Reported Defect :- Defect Code : 00001981 Defect Reference : 48324 Date : 02/11/2017 Description of Defect : 2. ENGINE SLOW CRANKING		0.00	0.00	0.00	
										Total : Labour		0.00	
										Total for Service		0.00	
Service Code:	PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		1,914,104		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details						
LAB	HARVEY, CRAIG ROE			00			03/11/17	C/O STARTER MOTOR		1.50	45.00	67.50	
										Total : Labour		67.50	
										Total for Service		67.50	
Work Order	00015497		Work Order Date :		08/11/2017		Repair Location :		ESP Esperance Depot				

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		06	AVTRUSER		25/10/17 1 X FILTER KIT 659501	0.00	74.66	0.00	
		PM-MParts		06	AVTRUSER	659501	25/10/17 1 X FILTER KIT 659501	1.00	74.66	74.66	
								Total : Parts		74.66	
								Total for Service		74.66	
								Total for Work Order		74.66	

Work Order	00015668	Work Order Date :	08/11/2017	Repair Location :	ESP	Esperance Depot					
Service Code:	PMR	PM Repairs - Non Service/ Non Contract					Meter Reading :	0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
		PM-MParts		13	SKITRAPA		10/11/17 2 X BIG RED DRIVING LIGHTS 1834356	0.00	201.69	0.00	
		PM-MParts		13	SKITRAPA	1834356	10/11/17 2 X BIG RED DRIVING LIGHTS 1834356	2.00	201.69	403.38	
								Total : Parts		403.38	
								Total for Service		403.38	
								Total for Work Order		403.38	

Work Order	00015572	Work Order Date :	10/11/2017	Repair Location :	ESP	Esperance Depot					
Service Code:	PMR	PM Repairs - Non Service/ Non Contract					Meter Reading :	0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
		PM-MParts		03	AVTRUSER		10/11/17 1 X REMAN TURBO 660682	0.00	2,666.07	0.00	
		PM-MParts		03	AVTRUSER		10/11/17 1 X REMAN TURBO CORE CHARGE 660682	0.00	824.11	0.00	
		PM-MParts		03	AVTRUSER		10/11/17 1 X REMAN TURBO MOUNT KIT 660682	0.00	94.91	0.00	
		PM-MParts		03	AVTRUSER	660682	10/11/17 1 X REMAN TURBO MOUNT KIT 660682	1.00	94.91	94.91	
		PM-MParts		03	AVTRUSER	660682	10/11/17 1 X REMAN TURBO CORE CHARGE 660682	1.00	824.11	824.11	
		PM-MParts		03	AVTRUSER	660682	10/11/17 1 X REMAN TURBO 660682	1.00	2,666.07	2,666.07	
								Total : Parts		3,585.09	
								Total for Service		3,585.09	
								Total for Work Order		3,585.09	

Work Order	00015718	Work Order Date :	10/11/2017	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 : 00001875											
Defect Reference : 48322											
Date : 17/10/2017											
Description of Defect :											
3. SLOW TO START (CRANKING IS SLOW) CLUTCH BRAKE											
Reported Defect :-											
Defect Code : 00001876											
Defect Reference : 48322											
Date : 17/10/2017											
Description of Defect :											
4. L/H BACK SIDE LIGHT BROKEN OFF											

Work Order Service History

Reported Defect :-
 Defect Code : 00001874
 Defect Reference : 48322
 Date : 17/10/2017
 Description of Defect :
 2. A/C STOPPED WORKING

Reported Defect :-
 Defect Code : 00001877
 Defect Reference : 48322
 Date : 17/10/2017
 Description of Defect :
 5. HYDRAULIC COUPLING LEAKING ON TRUCK

Reported Defect :-
 Defect Code : 00001878
 Defect Reference : 48322
 Date : 17/10/2017
 Description of Defect :
 6. RADIATOR MIGHT NEED BLOWING OUT

Reported Defect :-
 Defect Code : 00001980
 Defect Reference : 48324
 Date : 02/11/2017
 Description of Defect :
 1. DRIVING LIGHTS

17/10/17	Reported Defect :- Defect Code : 00001875 Defect Reference : 48322 Date : 17/10/2017 Description of Defect : 3. SLOW TO START (CRANKING IS SLOW) CLUTCH BRAKE	0.00	0.00	0.00
17/10/17	Reported Defect :- Defect Code : 00001876 Defect Reference : 48322 Date : 17/10/2017 Description of Defect : 4. L/H BACK SIDE LIGHT BROKEN OFF	0.00	0.00	0.00
17/10/17	Reported Defect :- Defect Code : 00001874 Defect Reference : 48322 Date : 17/10/2017 Description of Defect : 2. A/C STOPPED WORKING	0.00	0.00	0.00
17/10/17	Reported Defect :- Defect Code : 00001877 Defect Reference : 48322 Date : 17/10/2017 Description of Defect : 5. HYDRAULIC COUPLING LEAKING ON TRUCK	0.00	0.00	0.00

Work Order Service History

17/10/17	Reported Defect :- Defect Code : 00001878 Defect Reference : 48322 Date : 17/10/2017 Description of Defect : 6. RADIATOR MIGHT NEED BLOWING OUT	0.00	0.00	0.00
02/11/17	Reported Defect :- Defect Code : 00001980 Defect Reference : 48324 Date : 02/11/2017 Description of Defect : 1. DRIVING LIGHTS	0.00	0.00	0.00

Total : Labour 0.00
Total for Service 0.00

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

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
LAB	HARVEY, CRAIG ROE			00			10/11/17 LOW BOOST FAULT, FIT NEW SPOT LIGHTS, CHECK OVER TRUCK, REMOVE TURBO	3.50	45.00	157.50

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

Work Order 00018569 Work Order Date : 10/11/2017 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	AVTRUSER		02/03/18 1 X LIQUID FILTER KIT 668036	0.00	74.66	0.00
		PM-MParts		03	AVTRUSER	668036	02/03/18 1 X LIQUID FILTER KIT 668036	1.00	74.66	74.66

Total : Parts 74.66
Total for Service 74.66
Total for Work Order 74.66

Work Order 00015727 Work Order Date : 11/11/2017 Repair Location : ESP Esperance Depot PM Repairs - Non Service/ Non Contract

Service Code: PMR PM Repairs - Non Service/ Non Contract Meter Reading : 1,915,832

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
LAB	HARVEY, CRAIG ROE			00			11/11/17 FIT UP NEW TURBO	1.50	45.00	67.50
LAB	SMITH Michael			00			11/11/17 FIT NEW BELTS (RECENTLY NEW BUT NOT GOOD BELTS)	1.00	45.00	45.00

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

Work Order 00015628 Work Order Date : 14/11/2017 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	WESTRAC		14/11/17 1 X CAT OIL PRESSURE SENSOR	0.00	203.97	0.00
		PM-MParts		03	WESTRAC	PI1894442	14/11/17 1 X CAT OIL PRESSURE SENSOR	1.00	203.97	203.97

Total : Parts 203.97
Total for Service 203.97

Freight Lines Group Work Order Service History

										Total for Work Order	203.97	
Work Order	00015802		Work Order Date :		14/11/2017		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			14/11/17	TEST OIL PRESSURE ON ENGINE, REMOVE & CHECK WIRING FROM SEDNDER UNITS TO ECU, REMOVE WIRE HARNESS TO ECU & TEST POWER SUPPLY & EARTHIS, REWIRE DAMAGED & CORRODED POWER WIRES, REASSEMBLE & TEST, REFIT BATTERY LEAD TO STARTER MOTOR, CONNECT LAPTOP CLEAR		11.00	45.00	495.00
										Total : Labour	495.00	
										Total for Service	495.00	
										Total for Work Order	495.00	
Work Order	00015810		Work Order Date :		15/11/2017		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			15/11/17	ECU REPLACED SECOND HAND, NEW ONE HERE FRIDAY		4.00	45.00	180.00
LAB	WALSH Phillip			00			15/11/17	CHECK VOLTAGE @ OIL SENDER RELATIVE TO OIL PRESS @ LAPTOP. TEST CANBUS TERMINATING RESITOR & CLEAN CAN CONNECTORS		1.50	45.00	67.50
										Total : Labour	247.50	
										Total for Service	247.50	
										Total for Work Order	247.50	
Work Order	00015705		Work Order Date :		16/11/2017		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					
		PM-MParts		03	KENWORTH		16/11/17	1 X ECM C15 ENGINE 1607273		0.00	2,544.00	0.00
		PM-MParts		03	KENWORTH		16/11/17	1 X ECM C15 CORE CHARGE 1607273		0.00	706.77	0.00
		PM-MParts		03	KENWORTH	1607273	16/11/17	1 X ECM C15 CORE CHARGE 1607273		1.00	706.77	706.77
		PM-MParts		03	KENWORTH	1607273	16/11/17	1 X ECM C15 ENGINE 1607273		1.00	2,544.00	2,544.00
										Total : Parts	3,250.77	
										Total for Service	3,250.77	
										Total for Work Order	3,250.77	
Work Order	00015861		Work Order Date :		16/11/2017		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			16/11/17	CHANGE OVER ECU (REFIT ORIGINAL)		1.50	45.00	67.50
										Total : Labour	67.50	
										Total for Service	67.50	
										Total for Work Order	67.50	
Work Order	00015888		Work Order Date :		18/11/2017		Repair Location :		ESP Esperance Depot		PM Repairs - Non Service/ Non Contract	
Service Code:	PMR		PM Repairs - Non Service/ Non Contract		Meter Reading :		0		Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details					

Freight Lines Group Work Order Service History

LAB	WALSH Phillip	00	18/11/17	REFIT INTERCOOLER	0.50	45.00	22.50	
							Total : Labour	22.50
							Total for Service	22.50
							Total for Work Order	22.50

Work Order	00016005	Work Order Date :	21/11/2017	Repair Location :	ESP	Esperance Depot				
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0	Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
		PM-MParts		14	CAPSOCLT	21/11/17	5 X TERMINALS	0.00	2.70	0.00
		PM-MParts		14	CAPSOCLT	4306091331	21/11/17	5.00	2.70	13.50
							Total : Parts		13.50	
							Total for Service		13.50	
							Total for Work Order		13.50	

Work Order	00016194	Work Order Date :	22/11/2017	Repair Location :	ESP	Esperance Depot				
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0	Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
		PM-MParts		02	FARGENEO	27/11/17	4 X AIRHOSE TAIL 291374	0.00	3.09	0.00
		PM-MParts		02	FARGENEO	291374	27/11/17	4.00	3.09	12.36
							Total : Parts		12.36	
							Total for Service		12.36	
							Total for Work Order		12.36	

Work Order	00016100	Work Order Date :	24/11/2017	Repair Location :	ESP	Esperance Depot				
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0	Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
		PM-MParts		03	AVTRUSER	15/11/17	CORE CHARGE REFUND ON PM 24 TURBO C60875	0.00	824.11	0.00
		PM-MParts		03	AVTRUSER	C60875	15/11/17	-1.00	824.11	-824.11
							Total : Parts		-824.11	
							Total for Service		-824.11	
							Total for Work Order		-824.11	

Work Order	00016264	Work Order Date :	25/11/2017	Repair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract			
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	1,920,815	Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
LAB	SMITH Michael			00			25/11/17	1.50	45.00	67.50
							Total : Labour		67.50	
							Total for Service		67.50	
							Total for Work Order		67.50	

Work Order	00016293	Work Order Date :	28/11/2017	Repair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract			
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	1,921,728	Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
LAB	SMITH Michael			00			28/11/17	3.00	45.00	135.00
LAB	WALSH Phillip			00			28/11/17	1.00	45.00	45.00
							Total : Labour		180.00	

Freight Lines Group Work Order Service History

										Total for Service	180.00		
										Total for Work Order	180.00		
Work Order	00016115	Work Order Date :		29/11/2017		Repair Location :		ESP		Esperance Depot			
Service Code:	PMR	PM Repairs - Non Service/ Non Contract					Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details						
		PM-MParts		03	CAPSOCLT		29/11/17	VALVOLINE ENGINE OIL 3173656		0.00	3.78	0.00	
		PM-MParts		03	CAPSOCLT	3173656	29/11/17	VALVOLINE ENGINE OIL 3173656		4.00	3.78	15.12	
										Total : Parts		15.12	
										Total for Service		15.12	
										Total for Work Order		15.12	
Work Order	00016616	Work Order Date :		06/12/2017		Repair Location :		ESP		Esperance Depot			
Service Code:	PMR	PM Repairs - Non Service/ Non Contract					Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details						
		PM-MParts		13	KENWORTH		11/12/17	2 X WIPER REFILLS - INCORRECT PART SENT - TO BE CREDITED 1618922		0.00	20.91	0.00	
		PM-MParts		13	KENWORTH		12/12/17	1 X WINDSCREEN SEAL 1619285		0.00	455.05	0.00	
		PM-MParts		13	KENWORTH	1618922	11/12/17	2 X WIPER REFILLS - INCORRECT PART SENT - TO BE CREDITED 1618922		2.00	20.91	41.82	
		PM-MParts		13	KENWORTH	1619285	12/12/17	1 X WINDSCREEN SEAL 1619285		1.00	455.05	455.05	
										Total : Parts		496.87	
										Total for Service		496.87	
										Total for Work Order		496.87	
Work Order	00016634	Work Order Date :		06/12/2017		Repair Location :		ESP		Esperance Depot			
Service Code:	PMR	PM Repairs - Non Service/ Non Contract					Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details						
		PM-MParts		10	ESPTRUPR		07/12/17	1 X BRAKE BOOSTER 6582		0.00	45.00	0.00	
		PM-MParts		11	ESPTRUPR		12/12/17	2 X SML UNI JOINTS 6645		0.00	39.72	0.00	
		PM-MParts		10	ESPTRUPR	00006582	07/12/17	1 X BRAKE BOOSTER 6582		1.00	45.00	45.00	
		PM-MParts		11	ESPTRUPR	00006645	12/12/17	2 X SML UNI JOINTS 6645		2.00	39.72	79.44	
										Total : Parts		124.44	
										Total for Service		124.44	
										Total for Work Order		124.44	
Work Order	00018303	Work Order Date :		09/12/2017		Repair Location :		ESP		Esperance Depot		PM Repairs - Non Service/ Non Contract	
Service Code:	PMR	PM Repairs - Non Service/ Non Contract					Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details						
LAB	WALSH Phillip			00			09/12/17	GO TO BRAZIER ST AND RENEW THERMOSTAT HOUSING HOSE AND REFILL		1.00	45.00	45.00	
										Total : Labour		45.00	
										Total for Service		45.00	
										Total for Work Order		45.00	
Work Order	00018323	Work Order Date :		11/12/2017		Repair Location :		ESP		Esperance Depot		Large Service A - External Non Contract	
Service Code:	DEF	Defect					Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details						

Work Order Service History

Reported Defect :-
 Defect Code : 00002222
 Defect Reference : 48326
 Date : 06/12/2017
 Description of Defect :
 1. SERVICE
 Reported Defect :-
 Defect Code : 00002225
 Defect Reference : 48326
 Date : 06/12/2017
 Description of Defect :
 4. L/H BACK SIDE LIGHT.

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
							06/12/17 Reported Defect :- Defect Code : 00002222 Defect Reference : 48326 Date : 06/12/2017 Description of Defect : 1. SERVICE	0.00	0.00	0.00
							06/12/17 Reported Defect :- Defect Code : 00002225 Defect Reference : 48326 Date : 06/12/2017 Description of Defect : 4. L/H BACK SIDE LIGHT.	0.00	0.00	0.00
LAB	PRICE Gaje		12				11/12/17 REPLACE STERING COLUMN UNI JONTS	0.00	45.00	0.00
LAB	PRICE Gaje		00				11/12/17 TIGHTEN PITMAN ARM	7.50	45.00	337.50
								Total : Labour		337.50
								Total for Service		337.50

Service Code: ELA Large Service A - External Non Contract Meter Reading : 1,925,281

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	PRICE Gaje		01				11/12/17 Labout - Internal FLG	0.00	0.00	0.00
								Total : Labour		0.00
								Total for Service		0.00

Service Code: WBM Medium Service B - FLG Meter Reading : 1,925,281

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
							Change Fuel Filters Check Brake System for Defects			

Freight Lines Group Work Order Service History

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

LAB	PRICE Gaje	01		11/12/17	Labout - Internal FLG		0.00	0.00	0.00
							Total : Labour		0.00
							Total for Service		0.00

Service Code: WCS Small Service C - FLG Meter Reading : 1,925,281

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	PRICE Gaje	01		11/12/17	Labout - Internal FLG		0.00	0.00	0.00
							Total : Labour		0.00
							Total for Service		0.00
							Total for Work Order		337.50

Work Order 00016574 Work Order Date : 12/12/2017 Repair Location : ESP Esperance Depot

Service Code:	PMR	PM Repairs - Non Service/ Non Contract		12/12/17	Meter Reading : 0						
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details		Units	Rate	Extension
		PM-MParts		20	AUSHOSFI	736272	1 X COUPLER SEAL KIT 736272		0.00	5.50	0.00
		PM-MParts		20	AUSHOSFI	736272	1 X COUPLER SEAL KIT 736272		1.00	5.50	5.50
							Total : Parts		5.50		
							Total for Service		5.50		
							Total for Work Order		5.50		

Work Order 00018334 Work Order Date : 12/12/2017 Repair Location : ESP Esperance Depot

Service Code:	DEF	Defect		12/12/17	Meter Reading : 0						
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details		Units	Rate	Extension

Work Order Service History

Reported Defect :-
 Defect Code : 00002224
 Defect Reference : 48326
 Date : 06/12/2017
 Description of Defect :
 3. R/H FRONT FUEL TANK TURNED

06/12/17	Reported Defect :- Defect Code : 00002224 Defect Reference : 48326 Date : 06/12/2017 Description of Defect : 3. R/H FRONT FUEL TANK TURNED	0.00	0.00	0.00
			Total : Labour	0.00
			Total for Service	0.00
			Total for Work Order	0.00

Work Order	00016651	Work Order Date :	13/12/2017	Repair Location :	ESP	Esperance Depot					
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0	Units	Rate	Extension		
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
		PM-MParts		13	NOVESPER	14/12/17	SUPPLY & FIT BOTH LH & RH WINDSCREENS 8156979	0.00	754.55	0.00	
		PM-MParts		13	NOVESPER	8156979	14/12/17	SUPPLY & FIT BOTH LH & RH WINDSCREENS 8156979	1.00	754.55	754.55
										Total : Parts	754.55
										Total for Service	754.55
										Total for Work Order	754.55

Work Order	00016663	Work Order Date :	13/12/2017	Repair Location :	ESP	Esperance Depot					
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0	Units	Rate	Extension		
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
		PM-MLabour		00	CHAMOBAU	15/12/17	CHECK AIR CON. COMPRESSOR SEIZED. SUPPLY & FIR NEW COMPRESSOR , DRIER AND HOSES, FLUSH CONDENSOR. PRESSURE TEST OK. EVAC & REGAS , CHECK FOR LEAKS AND OPERATION OK. 251	0.00	90.00	0.00	
		PM-MLabour		00	CHAMOBAU	251	15/12/17	CHECK AIR CON. COMPRESSOR SEIZED. SUPPLY & FIR NEW COMPRESSOR , DRIER AND HOSES, FLUSH CONDENSOR. PRESSURE TEST OK. EVAC & REGAS , CHECK FOR LEAKS AND OPERATION OK. 251	4.75	90.00	427.50
										Total : Labour	427.50
		PM-MParts		03	CHAMOBAU	15/12/17	1 X COMPRESSOR 251	0.00	550.00	0.00	
		PM-MParts		03	CHAMOBAU	15/12/17	1 X DRIER 251	0.00	65.00	0.00	
		PM-MParts		03	CHAMOBAU	15/12/17	PARTS FOR COMPRESSOR REPAIR : FITTINGS \$180 GAS \$70 251	0.00	259.23	0.00	
		PM-MParts		03	CHAMOBAU	251	15/12/17	PARTS FOR COMPRESSOR REPAIR : FITTINGS \$180 GAS \$70 251	1.00	259.23	259.23
		PM-MParts		03	CHAMOBAU	251	15/12/17	1 X DRIER 251	1.00	65.00	65.00
		PM-MParts		03	CHAMOBAU	251	15/12/17	1 X COMPRESSOR 251	1.00	550.00	550.00
										Total : Parts	874.23
										Total for Service	1,301.73
										Total for Work Order	1,301.73

Work Order Service History

Work Order		00016769		Work Order Date :		13/12/2017		Repair Location :		ESP		Esperance Depot		
Service Code:		PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details							
		PM-MParts		02	ESPTRUPR		15/12/17	2 X SLACK ADJUSTORS 6702			0.00	22.27	0.00	
		PM-MParts		13	ESPTRUPR		20/12/17	1 X UNI JOINT SMALL 6748			0.00	39.72	0.00	
		PM-MParts		02	ESPTRUPR	00006702	15/12/17	2 X SLACK ADJUSTORS 6702			2.00	22.27	44.54	
		PM-MParts		13	ESPTRUPR	00006748	20/12/17	1 X UNI JOINT SMALL 6748			1.00	39.72	39.72	
												Total : Parts	84.26	
												Total for Service	84.26	
												Total for Work Order	84.26	
Work Order		00016930		Work Order Date :		20/12/2017		Repair Location :		ESP		Esperance Depot		
Service Code:		PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details							
		PM-Lights		14	SKITRAPA		28/12/17	1 X SIDELIGHT 1893835			0.00	15.60	0.00	
		PM-Lights		14	SKITRAPA	1893835	28/12/17	1 X SIDELIGHT 1893835			1.00	15.60	15.60	
												Total : Parts	15.60	
												Total for Service	15.60	
												Total for Work Order	15.60	
Work Order		00017117		Work Order Date :		29/12/2017		Repair Location :		ESP		Esperance Depot		
Service Code:		PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details							
		PM-MParts		06	AVTRUSER		11/01/18	1 X FILTER KIT 664413			0.00	74.66	0.00	
		PM-MParts		06	AVTRUSER	664413	11/01/18	1 X FILTER KIT 664413			1.00	74.66	74.66	
												Total : Parts	74.66	
												Total for Service	74.66	
												Total for Work Order	74.66	
Work Order		00017128		Work Order Date :		29/12/2017		Repair Location :		ESP		Esperance Depot		
Service Code:		PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details							
		PM-MParts		03	KENWORTH		03/01/18	CORE CHARGE CREDIT ON ECM 1627225			0.00	706.77	0.00	
		PM-MParts		03	KENWORTH		03/01/18	CORE CHARGE CREDIT ON OIL COOLER 2835337			0.00	412.11	0.00	
		PM-MParts		13	KENWORTH		05/01/18	1 X ANIT VIBRATION BUSH - TOP 1627988			0.00	53.66	0.00	
		PM-MParts		13	KENWORTH		05/01/18	1 X ANIT VIBRATION BUSH - BOTTOM 1627988			0.00	63.96	0.00	
		PM-MParts		13	KENWORTH	1627988	05/01/18	1 X ANIT VIBRATION BUSH - TOP 1627988			1.00	53.66	53.66	
		PM-MParts		13	KENWORTH	1627988	05/01/18	1 X ANIT VIBRATION BUSH - BOTTOM 1627988			1.00	63.96	63.96	
		PM-MParts		03	KENWORTH	2835337	03/01/18	CORE CHARGE CREDIT ON OIL COOLER 2835337			-1.00	412.11	-412.11	
		PM-MParts		03	KENWORTH	2835338	03/01/18	CORE CHARGE CREDIT ON ECM 1627225			-1.00	706.77	-706.77	
												Total : Parts	-1,001.26	
												Total for Service	-1,001.26	
												Total for Work Order	-1,001.26	
Work Order		00017107		Work Order Date :		10/01/2018		Repair Location :		ESP		Esperance Depot		

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		03	WESTRAC		11/01/18	1 X TURBO GASKET KIT PI 2040065		0.00	106.26	0.00
		PM-MParts		03	WESTRAC	PI2040065	11/01/18	1 X TURBO GASKET KIT PI 2040065		1.00	106.26	106.26
Total : Parts												106.26
Total for Service												106.26
Total for Work Order												106.26

Work Order		00017540	Work Order Date :		11/01/2018	Repair Location :		ESP	Esperance Depot				
Service Code:		PMR PM Repairs - Non Service/ Non Contract					Meter Reading :		0	Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details						
		PM-MParts		10	CAPSOCLT		01/02/18	1 X AIRBAG 6196471		0.00	195.18	0.00	
		PM-MParts		10	CAPSOCLT	6196471	01/02/18	1 X AIRBAG 6196471		1.00	195.18	195.18	
Total : Parts												195.18	
Total for Service												195.18	
Total for Work Order												195.18	

Work Order		00018844	Work Order Date :		23/01/2018	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			23/01/18	REALIGN FUELTANKS. RENEW BOTH L/H LEVEL LINK ROSE JOINTS. REPLACE G/BOX TEMP SENSOR. REPAIR SUNVISOR.		7.00	45.00	315.00
Total : Labour												315.00
Total for Service												315.00
Total for Work Order												315.00

Work Order		00019244	Work Order Date :		30/01/2018	Repair Location :		ESP	Esperance Depot				
Service Code:		PMR PM Repairs - Non Service/ Non Contract					Meter Reading :		0	Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details						
		PM-MParts		11	WTHYDRO		12/03/18	ASSEMBLY CHARGE I35303		0.00	21.50	0.00	
		PM-MParts		11	WTHYDRO	I35303	12/03/18	ASSEMBLY CHARGE I35303		1.00	21.50	21.50	
Total : Labour												21.50	
		PM-MParts		11	WTHYDRO		12/03/18	HOSE I35303		0.00	58.26	0.00	
		PM-MParts		11	WTHYDRO		12/03/18	2 X STEM I35303		0.00	15.18	0.00	
		PM-MParts		11	WTHYDRO		12/03/18	2 X FERRULE I35303		0.00	16.32	0.00	
		PM-MParts		11	WTHYDRO	I35303	12/03/18	2 X FERRULE I35303		2.00	16.32	32.64	
		PM-MParts		11	WTHYDRO	I35303	12/03/18	2 X STEM I35303		2.00	15.18	30.36	
		PM-MParts		11	WTHYDRO	I35303	12/03/18	HOSE I35303		3.60	58.26	209.74	
Total : Parts												272.74	
Total for Service												294.24	
Total for Work Order												294.24	

Work Order		00018119	Work Order Date :		15/02/2018	Repair Location :		ESP	Esperance Depot				
Service Code:		PMR PM Repairs - Non Service/ Non Contract					Meter Reading :		0	Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details						

Work Order Service History

PM-MParts	10	AVTRUSER	20/02/18	1 X SHOCK ABSORBER 666940	0.00	108.19	0.00
PM-MParts	10	AVTRUSER 666940	20/02/18	1 X SHOCK ABSORBER 666940	1.00	108.19	108.19
Total : Parts							108.19
Total for Service							108.19
Total for Work Order							108.19

Work Order	00019178	Work Order Date :	19/02/2018	Repair Location :	ESP	Esperance Depot	Large Service A -FLG
Service Code:	DEF	Defect		Meter Reading :	0		
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details

Reported Defect :-
 Defect Code : 00002689
 Defect Reference : 48328
 Date : 16/02/2018
 Description of Defect :
 5. MOTOR STILL RUNS A BIT HOT

Reported Defect :-
 Defect Code : 00002841
 Defect Reference : 48329
 Date : 15/03/2018
 Description of Defect :
 3. FUEL TANK

Reported Defect :-
 Defect Code : 00002833
 Defect Reference : 48327
 Date : 19/01/2018
 Description of Defect :
 1. R/H FUEL TANK MOVED AGAIN

Reported Defect :-
 Defect Code : 00002686
 Defect Reference : 48328
 Date : 16/02/2018
 Description of Defect :
 2. FUEL TANK AGAIN

Reported Defect :-
 Defect Code : 00002685
 Defect Reference : 48328
 Date : 16/02/2018
 Description of Defect :
 1. SERVICE

Reported Defect :-
 Defect Code : 00002530
 Defect Reference : 48327
 Date : 23/01/2018
 Description of Defect :
 1. R/H Fuel tank needs turning

Reported Defect :-
 Defect Code : 00002839
 Defect Reference : 48329
 Date : 15/03/2018
 Description of Defect :
 1. TRUCK NEARLY DUE FOR SERVICE

Units Rate Extension

Work Order Service History

Reported Defect :-
 Defect Code : 00002840
 Defect Reference : 48329
 Date : 15/03/2018
 Description of Defect :
 2. TRUCK L/H BACK TAIL/BREAK LIGHT

Reported Defect :-
 Defect Code : 00002687
 Defect Reference : 48328
 Date : 16/02/2018
 Description of Defect :
 3. VIESA A/C LOW BATTERY

Reported Defect :-
 Defect Code : 00002688
 Defect Reference : 48328
 Date : 16/02/2018
 Description of Defect :
 4. DASH LIGHTS

Reported Defect :-
 Defect Code : 00002836
 Defect Reference : 48327
 Date : 19/01/2018
 Description of Defect :
 4. CHECK GEARBOX TEMP SENSOR - READING 150C

16/02/18	Reported Defect :- Defect Code : 00002689 Defect Reference : 48328 Date : 16/02/2018 Description of Defect :	0.00	0.00	0.00
15/03/18	5. MOTOR STILL RUNS A BIT HOT Reported Defect :- Defect Code : 00002841 Defect Reference : 48329 Date : 15/03/2018 Description of Defect :	0.00	0.00	0.00
19/01/18	3. FUEL TANK Reported Defect :- Defect Code : 00002833 Defect Reference : 48327 Date : 19/01/2018 Description of Defect :	0.00	0.00	0.00
16/02/18	1. R/H FUEL TANK MOVED AGAIN Reported Defect :- Defect Code : 00002686 Defect Reference : 48328 Date : 16/02/2018 Description of Defect :	0.00	0.00	0.00
	2. FUEL TANK AGAIN			

Work Order Service History

16/02/18	Reported Defect :- Defect Code : 00002685 Defect Reference : 48328 Date : 16/02/2018 Description of Defect : 1. SERVICE	0.00	0.00	0.00
23/01/18	Reported Defect :- Defect Code : 00002530 Defect Reference : 48327 Date : 23/01/2018 Description of Defect : 1. R/H Fuel tank needs turning	0.00	0.00	0.00
15/03/18	Reported Defect :- Defect Code : 00002839 Defect Reference : 48329 Date : 15/03/2018 Description of Defect : 1. TRUCK NEARLY DUE FOR SERVICE	0.00	0.00	0.00
15/03/18	Reported Defect :- Defect Code : 00002840 Defect Reference : 48329 Date : 15/03/2018 Description of Defect : 2. TRUCK L/H BACK TAIL/BREAK LIGHT	0.00	0.00	0.00
16/02/18	Reported Defect :- Defect Code : 00002687 Defect Reference : 48328 Date : 16/02/2018 Description of Defect : 3. VIESA A/C LOW BATTERY	0.00	0.00	0.00
16/02/18	Reported Defect :- Defect Code : 00002688 Defect Reference : 48328 Date : 16/02/2018 Description of Defect : 4. DASH LIGHTS	0.00	0.00	0.00
19/01/18	Reported Defect :- Defect Code : 00002836 Defect Reference : 48327 Date : 19/01/2018 Description of Defect : 4. CHECK GEARBOX TEMP SENSOR - READING 150C	0.00	0.00	0.00
			Total : Labour	0.00
			Total for Service	0.00

Service Code: WBM Medium Service B - FLG

Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
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- Change Fuel Filters
- Check Brake System for Defects
- Check Wheel Bearings
- Adjust Brakes
- Check Gearbox and Differential Oils

Work Order Service History

LAB	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
	Thorough visual Check of vehicle									
LAB	PRICE Gaje			01		19/02/18	A SERVICE 940439KM	0.00	45.00	0.00
LAB	PRICE Gaje			00		19/02/18	REPLACE MIDDLE AXLE SHOCK, TURN FUEL TANK BACK TO ORIGINAL SPOT, BLOW OUT RADIATOR AND INTERCOOLER. CHECK DASH LIGHTS AND VIESA A/C	5.25	45.00	236.25
LAB	WALSH Phillip			03		19/02/18	REMOVE INTERCOOLER AND BLOW OUT RADIATORS	1.50	45.00	67.50
Total : Labour										303.75
Total for Service										303.75

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				01		19/02/18	Labout - Internal FLG	0.00	0.00	0.00
Total : Labour										0.00
Total for Service										0.00

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

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
							Change Air Filters incl Cab Filters			
							Change Differential and Gearbox Oils			
							Change Power Steering Oil			
							Change Wheel Bearing Oil - If applicable			
							Change Wheel Bearings and Repack if Necessary			
							Carry out Engine Valve Set			
							Check all belts and Change if necessary			
							Check all belt Tensioners and Idler Pulleys			
							Check Shock Absorbers			
							Check All Tools are operational and none are Missing (Jack , Triangles, Fire Extinguisher etc)			
LAB				01		19/02/18	Labout - Internal FLG	0.00	0.00	0.00
Total : Labour										0.00
Total for Service										0.00

Freight Lines Group

Work Order Service History

										Total for Work Order	303.75			
Work Order	00018274		Work Order Date :		27/02/2018		Repair Location :		ESP		Esperance Depot			
Service Code:	PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0		Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details							
		PM-MParts		06	WESTRAC		28/02/18	CAT COOLANT USED PI 2177344		0.00	4.62	0.00		
		PM-MParts		06	WESTRAC	PI2177344	28/02/18	CAT COOLANT USED PI 2177344		20.00	4.62	92.40		
										Total : Parts		92.40		
										Total for Service		92.40		
										Total for Work Order		92.40		
Work Order	00019223		Work Order Date :		28/02/2018		Repair Location :		ESP		Esperance Depot			
Service Code:	PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0		Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details							
		PM-MParts		03	HURTRU&T		20/03/18	1 X DIAPHRAGM 998		0.00	14.75	0.00		
		PM-MParts		03	HURTRU&T	9998	20/03/18	1 X DIAPHRAGM 998		1.00	14.75	14.75		
										Total : Parts		14.75		
										Total for Service		14.75		
										Total for Work Order		14.75		
Work Order	00019429		Work Order Date :		07/03/2018		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			07/03/18	FIT NEW PLUG IN DIPSTICK RECESS IN CRANKCASE		0.50	45.00	22.50		
										Total : Labour		22.50		
										Total for Service		22.50		
										Total for Work Order		22.50		
Work Order	00019640		Work Order Date :		12/03/2018		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			12/03/18	VARLEY, REPLACE COMPRESSOR HOT PIPE, TAPE UP DAMAGED WIRING		8.00	45.00	360.00		
										Total : Labour		360.00		
										Total for Service		360.00		
										Total for Work Order		360.00		
Work Order	00019783		Work Order Date :		19/03/2018		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							
								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			19/03/18	REMOVE R/H FRONT FUEL TANK REPLACE STRAP, CLEAN & GLUE ALL RUBBERS, REFIT		2.00	45.00	90.00		

Freight Lines Group

Work Order Service History

LAB	WALSH Phillip	00	19/03/18	A SERVICE,RENEW L/H HEADLIGHT PROTECTOR,REPAIR DASH LIGHTS, ADJUST CLUTCH,BRAKES	5.00	45.00	225.00
LAB	PRICE Gaje	00	19/03/18	A SERVICE, 954465KM. CHECK VIESA A/C BATTERY, CHECK INTERCOOLER, TURN TANKS	3.00	45.00	135.00
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	01	19/03/18	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 : 0

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

LAB	01	19/03/18	Labour - 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 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		00	CAPSOCLT		28/03/18	3 X PUSH CONNECTOR	0.00	0.18	0.00
		PM-MParts		00	CAPSOCLT	4306227577	28/03/18	3 X PUSH CONNECTOR	3.00	0.18	0.54
								Total : Parts			0.54
		PM-MParts		13	CAPSOCLT		28/03/18	1 X SPRAY ADHESIVE	0.00	22.00	0.00
		PM-MParts		13	CAPSOCLT	4306227577	28/03/18	1 X SPRAY ADHESIVE	1.00	22.00	22.00
								Total : Supplies			22.00
								Total for Service			22.54
								Total for Work Order			22.54

Work Order		00020213	Work Order Date :		09/04/2018	Repair Location :		ESP	Esperance Depot		
Service Code:		PMR	PM Repairs - Non Service/ Non Contract				Meter Reading :	0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
		PM-MParts		11	HURTRU&T		20/03/18	1 X DIAPHRAGM 9998	1.00	14.75	14.75
								Total : Parts			14.75
								Total for Service			14.75
								Total for Work Order			14.75

Work Order		00020684	Work Order Date :		17/04/2018	Repair Location :		ESP	Esperance Depot		
Service Code:		PMR	PM Repairs - Non Service/ Non Contract				Meter Reading :	0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
		PM-MParts		00	KENWORTH		18/04/18	KIT-KING PIN 1676287	0.00	341.94	0.00
		PM-MParts		00	KENWORTH	1676287	18/04/18	KIT-KING PIN 1676287	1.00	341.94	341.94
								Total : Parts			341.94
								Total for Service			341.94
								Total for Work Order			341.94

Work Order		00020783	Work Order Date :		17/04/2018	Repair Location :		ESP	Esperance Depot		PM Repairs - Non Service/ Non Contract
Service Code:		PMR	PM Repairs - Non Service/ Non Contract				Meter Reading :	0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
LAB	SMITH Michael			00			17/04/18	FIT NEW TURBO BASE GASKET. 967645 KM	1.00	45.00	45.00
								Total : Labour			45.00
								Total for Service			45.00
								Total for Work Order			45.00

Work Order		00020784	Work Order Date :		18/04/2018	Repair Location :		ESP	Esperance Depot		Large Service A -FLG
Service Code:		DEF	Defect				Meter Reading :	0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
		Reported Defect :-									
		Defect Code : 00002970									
		Defect Reference : 48331									
		Date : 14/04/2018									
		Description of Defect :									
		1. DUE FOR SERVICE									

Work Order Service History

Reported Defect :-

Defect Code : 00002973

Defect Reference : 48331

Date : 14/04/2018

Description of Defect :

4. R/H WINDOW STOPS WORKING SOMETIMES

Reported Defect :-

Defect Code : 00002972

Defect Reference : 48331

Date : 14/04/2018

Description of Defect :

3. STEERING WHEEL WOBBLER

Reported Defect :-

Defect Code : 00002975

Defect Reference : 48331

Date : 14/04/2018

Description of Defect :

6. DRIVE SUSPENSION IS SOMETIMES LOWER ON R/H SIDE

Reported Defect :-

Defect Code : 00002974

Defect Reference : 48331

Date : 14/04/2018

Description of Defect :

5. TRUCKS BRAKES HOLD ON SOMETIMES

Reported Defect :-

Defect Code : 00002931

Defect Reference : 48330

Date : 09/04/2018

Description of Defect :

4. DOLLY 76 - R/H SIDE LOST A MUD GUARD SPRING

Reported Defect :-

Defect Code : 00002971

Defect Reference : 48331

Date : 14/04/2018

Description of Defect :

2. AIRCON NOT WORKING

Reported Defect :-

Defect Code : 00002976

Defect Reference : 48331

Date : 14/04/2018

Description of Defect :

7. ST741 TARP BARS ARE BENT - MAKING TARP GET HOOKED AT THE FRONT

Reported Defect :-

Defect Code : 00002930

Defect Reference : 48330

Date : 09/04/2018

Description of Defect :

3. ST741 - TARP IS GETTING HOOKED (FRONT CENTRE PIPE)

Work Order Service History

Reported Defect :-

Defect Code : 00002929

Defect Reference : 48330

Date : 09/04/2018

Description of Defect :

2. WOBBLE IN STEERING WHEEL

Reported Defect :-

Defect Code : 00002928

Defect Reference : 48330

Date : 09/04/2018

Description of Defect :

1. FRONT TYRES HAVE GONE OUT OF BALANCE OR FRONT SHOCK ABSORBERS ARE GONE

14/04/18	Reported Defect :- Defect Code : 00002970 Defect Reference : 48331 Date : 14/04/2018 Description of Defect : 1. DUE FOR SERVICE	0.00	0.00	0.00
14/04/18	Reported Defect :- Defect Code : 00002973 Defect Reference : 48331 Date : 14/04/2018 Description of Defect : 4. R/H WINDOW STOPS WORKING SOMETIMES	0.00	0.00	0.00
14/04/18	Reported Defect :- Defect Code : 00002972 Defect Reference : 48331 Date : 14/04/2018 Description of Defect : 3. STEERING WHEEL WOBBLES	0.00	0.00	0.00
14/04/18	Reported Defect :- Defect Code : 00002975 Defect Reference : 48331 Date : 14/04/2018 Description of Defect : 6. DRIVE SUSPENSION IS SOMETIMES LOWER ON R/H SIDE	0.00	0.00	0.00
14/04/18	Reported Defect :- Defect Code : 00002974 Defect Reference : 48331 Date : 14/04/2018 Description of Defect : 5. TRUCKS BRAKES HOLD ON SOMETIMES	0.00	0.00	0.00
09/04/18	Reported Defect :- Defect Code : 00002931 Defect Reference : 48330 Date : 09/04/2018 Description of Defect : 4. DOLLY 76 - R/H SIDE LOST A MUD GUARD SPRING	0.00	0.00	0.00

Work Order Service History

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
							14/04/18 Reported Defect :- Defect Code : 00002971 Defect Reference : 48331 Date : 14/04/2018 Description of Defect : 2. AIRCON NOT WOKRING	0.00	0.00	0.00
							14/04/18 Reported Defect :- Defect Code : 00002976 Defect Reference : 48331 Date : 14/04/2018 Description of Defect : 7. ST741 TARP BARS ARE BENT - MAKING TARP GET HOOKED AT THE FRONT	0.00	0.00	0.00
							09/04/18 Reported Defect :- Defect Code : 00002930 Defect Reference : 48330 Date : 09/04/2018 Description of Defect : 3. ST741 - TARP IS GETTING HOOKED (FRONT CENTRE PIPE)	0.00	0.00	0.00
							09/04/18 Reported Defect :- Defect Code : 00002929 Defect Reference : 48330 Date : 09/04/2018 Description of Defect : 2. WOBBLE IN STEERING WHEEL	0.00	0.00	0.00
							09/04/18 Reported Defect :- Defect Code : 00002928 Defect Reference : 48330 Date : 09/04/2018 Description of Defect : 1. FRONT TYRES HAVE GONE OUT OF BALANCE OR FRONT SHOCK ABSORBERS ARE GONE	0.00	0.00	0.00
LAB	HARVEY, CRAIG ROE		00				17/04/18 A SERVICE. REPLACE ALT BELT & CENTRE BEARING, UNI JOINT ON GEARBOX, FAN BELT TENSIONER BEARINGS,	9.00	45.00	405.00
LAB	WALSH Phillip		00				17/04/18 A SERVICE, REPIAR WIRING TO R/H DOOR.RENEW CENTRE BEARING, FREEUP STICKY BRAKE.	6.50	45.00	292.50
								Total : Labour		697.50
								Total for Service		697.50
Service Code:		WBM	Medium Service B - FLG		Meter Reading :		0			
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
							Change Fuel Filters Check Brake System for Defects Check Wheel Bearings Adjust Brakes Check Gearbox and Differential Oils Thorough visual Check of vehicle			
LAB			01				17/04/18 Labout - Internal FLG	0.00	0.00	0.00
								Total : Labour		0.00

Freight Lines Group Work Order Service History

								Total for Service	0.00	
Service Code:		WCS Small Service C - FLG			Meter Reading :		0			
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
		Change Engine Oils and Filters Check Brake Linings for Wear Check Brake Systems for Defects Check Batteries Grease all points Check Power Steering oil and all other Fluid Levels Check Springs and Shackles Check all lights are operating and reflectors are not damaged. Replace if Necessary Check front axle for wear of king pins, wheel bearings and oil level. Check Universal Joints Grease Turntable and check for wear Check for oil and water leaks Check Wipers , Washers and Horns Drain water from Air tanks Visually inspect for defects and repair, if necessary								
LAB				01			17/04/18 Labout - Internal FLG	0.00	0.00	0.00
								Total : Labour	0.00	
								Total for Service	0.00	

								Total for Service	0.00	
Service Code:		WLA Large Service A -FLG			Meter Reading :		0			
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
		Change Air Filters incl Cab Filters Change Differential and Gearbox Oils Change Power Steering Oil Change Wheel Bearing Oil - If applicable Change Wheel Bearings and Repack if Necessary Carry out Engine Valve Set Check all belts and Change if necessary Check all belt Tensioners and Idler Pulleys Check Shock Absorbers Check All Tools are operational and none are Missing (Jack , Triangles, Fire Extinguisher etc)								
LAB				01			17/04/18 Labout - Internal FLG	0.00	0.00	0.00
								Total : Labour	0.00	
								Total for Service	0.00	
								Total for Work Order	697.50	

Work Order	00020840	Work Order Date :	20/04/2018	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	HARVEY, CRAIG ROE			00			20/04/18 REPLACE L/H KING PIN	4.00	45.00	180.00
								Total : Labour	180.00	
								Total for Service	180.00	

Freight Lines Group Work Order Service History

										Total for Work Order	180.00			
Work Order	00020847	Work Order Date :		20/04/2018		Repair Location :		ESP		Esperance Depot		PM Repairs - Non Service/ Non Contract		
Service Code:		PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details							
LAB	WALSH Phillip			00			20/04/18	RENEW L/H KINGPIN & BUSHES.				3.50	45.00	157.50
										Total : Labour				157.50
										Total for Service				157.50
										Total for Work Order				157.50
Work Order	00021025	Work Order Date :		20/04/2018		Repair Location :		ESP		Esperance Depot				
Service Code:		PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details							
		PM-MParts		00	ESPTRUPR		26/04/18	PRESSURE SWITCH 7991				0.00	38.39	0.00
		PM-MParts		00	ESPTRUPR	00007991	26/04/18	PRESSURE SWITCH 7991				1.00	38.39	38.39
										Total : Parts				38.39
										Total for Service				38.39
										Total for Work Order				38.39
Work Order	00021160	Work Order Date :		20/04/2018		Repair Location :		ESP		Esperance Depot				
Service Code:		PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details							
		PM-MParts		00	CAPSOCLT		27/04/18	TRUSS HEAD SCREW INCH 4306258055				0.00	0.34	0.00
		PM-MParts		00	CAPSOCLT	4306258055	27/04/18	TRUSS HEAD SCREW INCH 4306258055				1.00	0.34	0.34
										Total : Parts				0.34
										Total for Service				0.34
										Total for Work Order				0.34
Work Order	00021298	Work Order Date :		20/04/2018		Repair Location :		ESP		Esperance Depot				
Service Code:		PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details							
		PM-MParts		00	WTHYDRO		03/05/18	ELBOW 135907				0.00	33.48	0.00
		PM-MParts		00	WTHYDRO	I35907	03/05/18	ELBOW 135907				1.00	33.48	33.48
										Total : Parts				33.48
										Total for Service				33.48
										Total for Work Order				33.48
Work Order	00020950	Work Order Date :		23/04/2018		Repair Location :		ESP		Esperance Depot				
Service Code:		PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details							
		PM-MParts		00	CAPSOCLT		18/04/18	FESTOON BULB, VEHICLE 4206247607				0.00	2.28	0.00
		PM-MParts		00	CAPSOCLT	4306247607	18/04/18	FESTOON BULB, VEHICLE 4206247607				2.00	2.28	4.56
										Total : Parts				4.56
										Total for Service				4.56
										Total for Work Order				4.56
Work Order	00020974	Work Order Date :		24/04/2018		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	HARVEY, CRAIG ROE			00			24/04/18	TIGHTEN BONNET SCOOP,REPLACE PRESS SENSOR HORTON. THROTTLE SENSOR,R/H KING PIN.	6.00	45.00	270.00
LAB	WALSH Phillip			00			24/04/18	RENEW R/H KINGPIN.RENEW HOSE AND CAP RADIATOR, RESET REAR SUSPENSION HEIGHT.	7.00	45.00	315.00
										Total : Labour	585.00
										Total for Service	585.00
										Total for Work Order	585.00

Work Order		00020996		Work Order Date :		24/04/2018		Repair Location :		ESP Esperance Depot		PM Repairs - Non Service/ Non Contract	
Service Code:		PMR PM Repairs - Non Service/ Non Contract				Meter Reading :	0		Units	Rate	Extension		
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details						
LAB	QUARTERMAINE, BR			00			24/04/18	HELPEd CRAIG IN PIT	1.00	45.00	45.00		
LAB	DE BRUIN, THEUNIS			00			24/04/18	HELPEd WAL REPLACE KING PIN	1.00	0.00	0.00		
										Total : Labour	45.00		
										Total for Service	45.00		
										Total for Work Order	45.00		

Work Order		00021077		Work Order Date :		30/04/2018		Repair Location :		ESP Esperance Depot		PM Repairs - Non Service/ Non Contract	
Service Code:		PMR PM Repairs - Non Service/ Non Contract				Meter Reading :	0		Units	Rate	Extension		
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details						
		PM-MLabour		00	CHAMOBAU		29/04/18	CHECK A/CON, LOCATE COMPRESSOR CLUTCH COIL U/S 380	0.00	90.00	0.00		
		PM-MLabour		00	CHAMOBAU	380	29/04/18	CHECK A/CON, LOCATE COMPRESSOR CLUTCH COIL U/S 380	2.50	90.00	225.00		
										Total : Labour	225.00		
		PM-MParts		00	CHAMOBAU		29/04/18	CLUTCH COIL SANDEN 12V 380	0.00	200.00	0.00		
		PM-MParts		00	CHAMOBAU	380	29/04/18	CLUTCH COIL SANDEN 12V 380	1.00	200.00	200.00		
										Total : Parts	200.00		
										Total for Service	425.00		
										Total for Work Order	425.00		

Work Order		00021242		Work Order Date :		01/05/2018		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			01/05/18	ADJUST BELTS.	0.25	45.00	11.25		
										Total : Labour	11.25		
										Total for Service	11.25		
										Total for Work Order	11.25		

Work Order		00021357		Work Order Date :		03/05/2018		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					

Freight Lines Group

Work Order Service History

- 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	PRICE Gaje	01	03/05/18	SERVICE. REPLACE POWER STEERING PUMP FITTING. REPLACE POWER STEERING FLUID.	1.00	45.00	45.00	
							Total : Labour	45.00
							Total for Service	45.00
							Total for Work Order	45.00

Work Order	00021376	Work Order Date :	03/05/2018	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	03/05/18 WASHED SIDES AND BACK OF CAB	0.50	45.00	22.50
							Total : Labour	22.50		
							Total for Service	22.50		
							Total for Work Order	22.50		

Work Order	00021691	Work Order Date :	11/05/2018	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		01	11/05/18	Labout - Internal FLG	0.00	0.00	0.00	
							Total : Labour	0.00
							Total for Service	0.00

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

- Change Engine Oils and Filters
- Check Brake Linings for Wear
- Check Brake Systems for Defects
- Check Batteries
- Grease all points
- Check Power Steering oil and all other Fluid Levels
- Check Springs and Shackles

Freight Lines Group

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	01	11/05/18	Labout - Internal FLG	0.00	0.00	0.00
Total : Labour						0.00
Total for Service						0.00

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

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

LAB	01	11/05/18	Labout - Internal FLG	0.00	0.00	0.00
Total : Labour						0.00
Total for Service						0.00
Total for Work Order						0.00

Work Order 00021692 Work Order Date : 12/05/2018 Repair Location : ESP Esperance Depot Large Service A -FLG

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

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
Change Fuel Filters										
Check Brake System for Defects										
Check Wheel Bearings										
Adjust Brakes										
Check Gearbox and Differential Oils										
Thorough visual Check of vehicle										

LAB	WALSH Phillip	01	12/05/18	A SERVICE, 983803 KM. AIR LEAKS, RENEW GOVERNOR. RENEW CAB MARKER GLOBES.	3.50	45.00	157.50
Total : Labour						157.50	
Total for Service						157.50	

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										

Work Order Service History

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

LAB		01		12/05/18	Labout - Internal FLG	0.00	0.00	0.00	
								Total : Labour	0.00
								Total for Service	0.00

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

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
Change Air Filters incl Cab Filters										
Change Differential and Gearbox Oils										
Change Power Steering Oil										
Change Wheel Bearing Oil - If applicable										
Change Wheel Bearings and Repack if Necessary										
Carry out Engine Valve Set										
Check all belts and Change if necessary										
Check all belt Tensioners and Idler Pulleys										
Check Shock Absorbers										
Check All Tools are operational and none are Missing (Jack , Triangles, Fire Extinguisher etc)										
LAB				01			12/05/18	Labout - Internal FLG	0.00	0.00
								Total : Labour	0.00	
								Total for Service	0.00	
								Total for Work Order	157.50	

Work Order	00021989	Work Order Date :	14/05/2018	Repair Location :	CBH	Bulk - CBH				
Service Code:	PMR	PM Repairs - Non Service/ Non Contract		Meter Reading :	0					
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
		PM-MParts		11	WTHYDRO	14/05/18	HOSE 1/4 POLY/BRA HI-TEMP 136029	0.00	29.43	0.00
		PM-MParts		11	WTHYDRO	14/05/18	FERRULE BODY 136029	0.00	3.78	0.00
		PM-MParts		11	WTHYDRO	14/05/18	STEM 1/16 136029	0.00	5.36	0.00
		PM-MParts		11	WTHYDRO	14/05/18	ASSEMBLY CHARGE HOSE ASSEMBLY 1 136029	0.00	18.50	0.00
		PM-MParts		11	WTHYDRO	136029	14/05/18 ASSEMBLY CHARGE HOSE ASSEMBLY 1 136029	1.00	18.50	18.50
		PM-MParts		11	WTHYDRO	136029	14/05/18 STEM 1/16 136029	2.00	5.36	10.72
		PM-MParts		11	WTHYDRO	136029	14/05/18 FERRULE BODY 136029	2.00	3.78	7.56

Freight Lines Group Work Order Service History

PM-MParts	11	WTHYDRO	I36029	14/05/18	HOSE 1/4 POLY/BRA HI-TEMP 136029	2.17	29.43	63.86
Total : Parts								100.64
Total for Service								100.64
Total for Work Order								100.64

Work Order	00021901	Work Order Date :	19/05/2018	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			19/05/18	1.00	45.00	45.00
LAB	PRICE Gaje			00			19/05/18	0.50	45.00	22.50
Total : Labour										67.50
Total for Service										67.50
Total for Work Order										67.50

Work Order	00023511	Work Order Date :	11/06/2018	Repair Location :	CBH	Bulk - CBH				
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
		PM-MLabour		14	ESPCOMMU		28/06/18	0.00	153.64	0.00
		PM-MLabour		14	ESPCOMMU	5041173	28/06/18	1.00	153.64	153.64
Total : Labour										153.64
Total for Service										153.64
Total for Work Order										153.64

Work Order	00023509	Work Order Date :	20/06/2018	Repair Location :	CBH	Bulk - CBH				
Service 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	ESPAGSER		27/06/18	0.00	1.07	0.00
		PM-MParts		00	ESPAGSER	1-476786	27/06/18	6.00	1.07	6.42
Total : Parts										6.42
Total for Service										6.42
Total for Work Order										6.42

Work Order	00023292	Work Order Date :	26/06/2018	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			26/06/18	1.00	45.00	45.00
Total : Labour										45.00
Total for Service										45.00
Total for Work Order										45.00

Work Order	00023300	Work Order Date :	26/06/2018	Repair Location :	ESP	Esperance Depot	Cleaning of Equipment
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Work Order Service History

Service Code: CLE		Cleaning of Equipment		Meter Reading : 0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	
LAB	DE BRUIN, THEUNIS			00		26/06/18	WASHED TRUCK	1.25 0.00 0.00
							Total : Labour	0.00
							Total for Service	0.00
							Total for Work Order	0.00

Work Order 00023303		Work Order Date : 26/06/2018		Repair Location : ESP		Esperance Depot		Cleaning of Equipment	
Service Code: CLE		Cleaning of Equipment		Meter Reading : 0		Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details		
LAB	QUARTERMAINE, BR			00		26/06/18	WASHED TRUCK	1.25 45.00 56.25	
							Total : Labour	56.25	
							Total for Service	56.25	
							Total for Work Order	56.25	

Work Order 00023316		Work Order Date : 27/06/2018		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		27/06/18	REPLACE 4 DRIVE AXLE PIVOT BUSHES.. TIGHTEN AIR BAG BAR BUSHES.	9.00 45.00 405.00	
							Total : Labour	405.00	
							Total for Service	405.00	
							Total for Work Order	405.00	

Work Order 00023514		Work Order Date : 29/06/2018		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	ESPTRUPR	29/06/18	FREIGHT 00008736	0.00 24.50 0.00	
		PM-MLabour		00	ESPTRUPR	00008736	FREIGHT 00008736	1.00 24.50 24.50	
							Total : Labour	24.50	
		PM-MParts		00	ESPTRUPR	29/06/18	PIVOT BUSH 0008736	0.00 125.00 0.00	
		PM-MParts		00	ESPTRUPR	29/06/18	BOLT 1 1/8 9' LONG 0008736	0.00 62.74 0.00	
		PM-MParts		00	ESPTRUPR	29/06/18	BOLT 1 1/8X11' UNF 0008736	0.00 66.94 0.00	
		PM-MParts		00	ESPTRUPR	29/06/18	NUT NYLOC 1 1/8 UNF 0008736	0.00 34.49 0.00	
		PM-MParts		00	ESPTRUPR	00008736	PIVOT BUSH 0008736	4.00 125.00 500.00	
		PM-MParts		00	ESPTRUPR	00008736	BOLT 1 1/8 9' LONG 0008736	2.00 62.74 125.48	
		PM-MParts		00	ESPTRUPR	00008736	BOLT 1 1/8X11' UNF 0008736	2.00 66.94 133.88	
		PM-MParts		00	ESPTRUPR	00008736	NUT NYLOC 1 1/8 UNF 0008736	4.00 34.49 137.96	
							Total : Parts	897.32	
							Total for Service	921.82	
							Total for Work Order	921.82	

Work Order 00023670		Work Order Date : 05/07/2018		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		

Work Order Service History

LAB	HARVEY, CRAIG ROE	00	05/07/18	FIT R/H RIDE HEIGHT VALVE. ADJUST REAR AIR BAGS. FIT 6X NEW MUDGAURDS & REMOVE TURNTABLE	7.00	45.00	315.00
LAB	DE BRUIN, THEUNIS	00	05/07/18	REMOVED TURNTABLE & ATTACHED NEW MUDGUARDS.	3.25	0.00	0.00
LAB	QUARTERMAINE, BR	00	05/07/18	ATTACHED NEW MUDGUARDS.	2.00	45.00	90.00
Total : Labour							405.00
Total for Service							405.00
Total for Work Order							405.00

Work Order	00023709	Work Order Date :	06/07/2018	Repair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract
Service Code:	DEF	Defect		Meter Reading :	0		
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details

Reported Defect :-
 Defect Code : 00003396
 Defect Reference : 48332
 Date : 05/06/2018
 Description of Defect :
 1. SERVICE.

Reported Defect :-
 Defect Code : 00003397
 Defect Reference : 48332
 Date : 05/06/2018
 Description of Defect :
 2. RADIO NEEDS REPLACING.

Reported Defect :-
 Defect Code : 00003401
 Defect Reference : 48332
 Date : 05/06/2018
 Description of Defect :
 6. TRUCK AIR BAGS SIT LOWER ON D/SIDE WHEN LOADED.

Reported Defect :-
 Defect Code : 00003502
 Defect Reference : 48333
 Date : 25/06/2018
 Description of Defect :
 1. OVERDUE SERVICE.

Reported Defect :-
 Defect Code : 00003505
 Defect Reference : 48333
 Date : 25/06/2018
 Description of Defect :
 4. AIR LEAK TRAILER AIR LINES REAR OF CAB.

Reported Defect :-
 Defect Code : 00003506
 Defect Reference : 48333
 Date : 22/06/2018
 Description of Defect :
 5.ST741 L/H MIDDLE AXLE BRAKE HAD LOCKED ON.

Units Rate Extension

Work Order Service History

Reported Defect :-
 Defect Code : 00003400
 Defect Reference : 48332
 Date : 05/06/2018
 Description of Defect :
 5. HEATER- AIR/CON FAN NOT BLOWING VERY WELL.

Reported Defect :-
 Defect Code : 00003399
 Defect Reference : 48332
 Date : 05/06/2018
 Description of Defect :
 4. TRUCK PULLS TO THE RIGHT.

05/06/18	Reported Defect :- Defect Code : 00003396 Defect Reference : 48332 Date : 05/06/2018 Description of Defect : 1. SERVICE.	0.00	0.00	0.00
05/06/18	Reported Defect :- Defect Code : 00003397 Defect Reference : 48332 Date : 05/06/2018 Description of Defect : 2. RADIO NEEDS REPLACING.	0.00	0.00	0.00
05/06/18	Reported Defect :- Defect Code : 00003401 Defect Reference : 48332 Date : 05/06/2018 Description of Defect : 6. TRUCK AIR BAGS SIT LOWER ON D/SIDE WHEN LOADED.	0.00	0.00	0.00
25/06/18	Reported Defect :- Defect Code : 00003502 Defect Reference : 48333 Date : 25/06/2018 Description of Defect : 1. OVERDUE SERVICE.	0.00	0.00	0.00
25/06/18	Reported Defect :- Defect Code : 00003505 Defect Reference : 48333 Date : 25/06/2018 Description of Defect : 4. AIR LEAK TRAILER AIR LINES REAR OF CAB.	0.00	0.00	0.00
22/06/18	Reported Defect :- Defect Code : 00003506 Defect Reference : 48333 Date : 22/06/2018 Description of Defect : 5.ST741 L/H MIDDLE AXLE BRAKE HAD LOCKED ON.	0.00	0.00	0.00

Freight Lines Group Work Order Service History

PM-MParts	00	KIPSTEVE	03/07/18	ALIGNMENT - FIXED AXLE 00067298	0.00	149.00	0.00	
PM-MParts	00	KIPSTEVE	03/07/18	WORKSHOP CONSUMABLES 00067298	0.00	32.35	0.00	
PM-MParts	00	KIPSTEVE 00067298	03/07/18	WORKSHOP CONSUMABLES 00067298	1.00	32.35	32.35	
PM-MParts	00	KIPSTEVE 00067298	03/07/18	ALIGNMENT - FIXED AXLE 00067298	3.00	149.00	447.00	
PM-MParts	00	KIPSTEVE 00067298	03/07/18	W/ALIGN FRON END SINGLE STEER 00067298	1.00	200.00	200.00	
Total : Parts							679.35	
Total for Service							679.35	
Total for Work Order							679.35	

Work Order	00023825	Work Order Date :	11/07/2018	Repair Location :	ESP	Esperance Depot	Small Service C - FLG
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Service Code:	WCS	Small Service C - FLG	Meter Reading :	0	Units	Rate	Extension
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Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension	
							Change Engine Oils and Filters				
							Check Brake Linings for Wear				
							Check Brake Systems for Defects				
							Check Batteries				
							Grease all points				
							Check Power Steering oil and all other Fluid Levels				
							Check Springs and Shackles				
							Check all lights are operating and reflectors are not damaged. Replace if Necessary				
							Check front axle for wear of king pins, wheel bearings and oil level.				
							Check Universal Joints				
							Grease Turntable and check for wear				
							Check for oil and water leaks				
							Check Wipers , Washers and Horns				
							Drain water from Air tanks				
							Visually inspect for defects and repair, if necessary				
LAB	WALSH Phillip			01			11/07/18 CHANGE HUB OILS IN LAZY AXLE.	1.00	45.00	45.00	
LAB	HARVEY, CRAIG ROE			00			11/07/18 START MAJOR SERVICE.. FIT RUBBER FLAPS BETWEEN MUGUARDS.	6.50	45.00	292.50	
Total : Labour										337.50	
Total for Service											337.50
Total for Work Order											337.50

Work Order	00023879	Work Order Date :	12/07/2018	Repair Location :	CBH	Bulk - CBH
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Service Code:	PMR	PM Repairs - Non Service/ Non Contract	Meter Reading :	0	Units	Rate	Extension
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Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension	
		PM-MParts		00	FARGENE0		11/07/18 BOLT UNC Z/P 5/16 X1 324057	0.00	0.23	0.00	
		PM-MParts		00	FARGENE0	324057	11/07/18 BOLT UNC Z/P 5/16 X1 324057	100.00	0.23	23.00	
Total : Parts										23.00	
Total for Service											23.00
Total for Work Order											23.00

Work Order	00023928	Work Order Date :	12/07/2018	Repair Location :	ESP	Esperance Depot	Medium Service B - FLG
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Service Code:	WBM	Medium Service B - FLG	Meter Reading :	0	Units	Rate	Extension
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Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
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Work Order Service History

- 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	12/07/18	DEGREASE ENGINE, RESEAL FUEL PUMP MOUNT. VALVE SET RECESIONS HIGH 77.50 AVE. FIX ROOF LIGHTS.	10.00	45.00	450.00
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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
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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		01	12/07/18	Labour - Internal FLG	0.00	0.00	0.00
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Total : Labour 0.00
Total for Service 0.00
Total for Work Order 450.00

Work Order	00024002	Work Order Date :	12/07/2018	Repair Location :	CBH	Bulk - CBH
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Service Code: PMR PM Repairs - Non Service/ Non Contract Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
		PM-MParts		31	WTHYDRO	12/07/18	HOSE 1/4 POLY/BRA HI-TEMP 136680	0.00	27.69	0.00
		PM-MParts		31	WTHYDRO	12/07/18	FERRULE BODY 1/4 136680	0.00	3.78	0.00
		PM-MParts		31	WTHYDRO	12/07/18	STEM 7/16 JIC-F R1/R2/R12 136680	0.00	5.35	0.00
		PM-MParts		31	WTHYDRO	12/07/18	STEM 7/16 JIC-F 90' TUBE 136680	0.00	22.32	0.00
		PM-MParts		31	WTHYDRO	12/07/18	ASSEMBLY CHARGE HOSE ASSEMBLY 136680	0.00	18.50	0.00
		PM-MParts		31	WTHYDRO	136680	12/07/18 ASSEMBLY CHARGE HOSE ASSEMBLY 136680	1.00	18.50	18.50
		PM-MParts		31	WTHYDRO	136680	12/07/18 STEM 7/16 JIC-F 90' TUBE 136680	1.00	22.32	22.32
		PM-MParts		31	WTHYDRO	136680	12/07/18 STEM 7/16 JIC-F R1/R2/R12 136680	1.00	5.35	5.35

Work Order Service History

PM-MParts	31	WTHYDRO	I36680	12/07/18	FERRULE BODY 1/4 136680	2.00	3.78	7.56
PM-MParts	31	WTHYDRO	I36680	12/07/18	HOSE 1/4 POLY/BRA HI-TEMP 136680	0.32	27.69	8.86
Total : Parts								62.59
Total for Service								62.59
Total for Work Order								62.59

Work Order	00024051	Work Order Date :	13/07/2018	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		13/07/18	CHECK FOR AIR LEAKS.		
LAB	PRICE Gaje			00		13/07/18	CHECK FOR AIR LEAKS.		
LAB	WALSH Phillip			00		13/07/18	CHECK FOR AIR LEAKS,		
Total : Labour								101.25	
Total for Service								101.25	
Total for Work Order								101.25	

Work Order	00024654	Work Order Date :	27/07/2018	Repair Location :	CBH	Bulk - CBH	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	CAPSOCLT	25/07/18	WASHER FLAT INCH 4306366294			
		PM-MParts		00	CAPSOCLT	4306366294	25/07/18	WASHER FLAT INCH 4306366294		
Total : Parts								14.40		
Total for Service								14.40		
Total for Work Order								14.40		

Work Order	00024706	Work Order Date :	01/08/2018	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		01/08/18	RENEW FUEL PIPE FROM PUMP TO FILTER & FROM FILTER TO MANIFOLD.		
Total : Labour								90.00	
Total for Service								90.00	
Total for Work Order								90.00	

Work Order	00024834	Work Order Date :	02/08/2018	Repair Location :	CBH	Bulk - CBH	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		31	WTHYDRO	01/08/18	STEM 9/16 JIC-F R1/R2/R12 136930			
		PM-MParts		31	WTHYDRO	01/08/18	FERRULE BODY C1T/2AT/C5C 136930			
		PM-MParts		31	WTHYDRO	01/08/18	HOSE 13/32 POLY/BRA HI-TEMP 136930			
		PM-MParts		31	WTHYDRO	01/08/18	ASSEMBLY CHARGE HOSE ASSEMBLY 136930			
		PM-MParts		31	WTHYDRO	I36930	01/08/18	ASSEMBLY CHARGE HOSE ASSEMBLY 136930		
		PM-MParts		31	WTHYDRO	I36930	01/08/18	HOSE 13/32 POLY/BRA HI-TEMP 136930		
		PM-MParts		31	WTHYDRO	I36930	01/08/18	FERRULE BODY C1T/2AT/C5C 136930		
		PM-MParts		31	WTHYDRO	I36930	01/08/18	STEM 9/16 JIC-F R1/R2/R12 136930		

Freight Lines Group Work Order Service History

Total : Parts 81.51
Total for Service 81.51
Total for Work Order 81.51

Work Order		00025457		Work Order Date : 15/08/2018		Repair Location : CBH		Bulk - CBH		
Service Code:		PMR		PM Repairs - Non Service/ Non Contract		Meter Reading :		0		
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
		PM-MParts		00	CAPSOCLT		13/08/18 WASHER FLAT INCH 4306388668	0.00	0.22	0.00
		PM-MParts		00	CAPSOCLT	4306388668	13/08/18 WASHER FLAT INCH 4306388668	25.00	0.22	5.50
								Total : Parts		5.50
								Total for Service		5.50
								Total for Work Order		5.50

Work Order		00025466		Work Order Date : 15/08/2018		Repair Location : CBH		Bulk - CBH		
Service 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	KENWORTH		16/08/18 ELBOW-RUBBER 90 DEGR 1735576	0.00	80.32	0.00
		PM-MParts		31	KENWORTH	1735576	16/08/18 ELBOW-RUBBER 90 DEGR 1735576	1.00	80.32	80.32
								Total : Parts		80.32
								Total for Service		80.32
								Total for Work Order		80.32

Work Order		00025420		Work Order Date : 16/08/2018		Repair Location : CBH		Bulk - CBH		
Service 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	DEI&INDE		16/08/18 EXH MAN HARDWARE KIT PER154391	0.00	367.31	0.00
		PM-MParts		00	DEI&INDE	PER154391	16/08/18 EXH MAN HARDWARE KIT PER154391	1.00	367.31	367.31
								Total : Parts		367.31
								Total for Service		367.31
								Total for Work Order		367.31

Work Order		00025338		Work Order Date : 17/08/2018		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	BOOTH, SCOTT RICH			00			17/08/18 REPLACE EXHAUST MANIFOLD GASKET & CLAMPS	9.00	0.00	0.00	
LAB	PRICE Gaje			00			17/08/18 ASSIST EXHAUST FITTING, FIT L/H SKIRT BACK ON.	2.00	45.00	90.00	
								Total : Labour		90.00	
								Total for Service		90.00	
								Total for Work Order		90.00	

Work Order		00025386		Work Order Date : 17/08/2018		Repair Location : CBH		Bulk - CBH		
Service 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	WESTRAC		16/08/18 SLEEVE AS PI 2679599	0.00	33.35	0.00
		PM-MParts		00	WESTRAC	PI2679599	16/08/18 SLEEVE AS PI 2679599	6.00	33.35	200.10
								Total : Parts		200.10

Freight Lines Group Work Order Service History

										Total for Service	200.10				
										Total for Work Order	200.10				
Work Order	00025364	Work Order Date :		18/08/2018		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		18/08/18	REPAIR COOLANT LEAK & AIR LEAK ON COMPRESSOR, REPLACE OIL PRESSURE SENDER.					0.75	45.00	33.75	
										Total : Labour		33.75			
										Total for Service		33.75			
										Total for Work Order		33.75			
Work Order	00025394	Work Order Date :		20/08/2018		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	BOOTH, SCOTT RICH			00		20/08/18	FITTED CHASSIS BOLT, REPLACED ENGINE BRAKE STALK, REPLACED RIDE HEIGHT VALVE.					8.00	0.00	0.00	
										Total : Labour		0.00			
										Total for Service		0.00			
										Total for Work Order		0.00			
Work Order	00025404	Work Order Date :		21/08/2018		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	BOOTH, SCOTT RICH			00		21/08/18	FAULT FIND ELECTRICAL FAULT PARK BRAKE.					2.00	0.00	0.00	
										Total : Labour		0.00			
										Total for Service		0.00			
										Total for Work Order		0.00			
Work Order	00025743	Work Order Date :		30/08/2018		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														

Freight Lines Group Work Order Service History

LAB	HARVEY, CRAIG ROE	01	30/08/18	SERVICE.TEMPORARY REPAIR ON EXT LEAK, REPLACE ALT BELTS & FUSE HOLDER AT ALT.	2.00	45.00	90.00	
							Total : Labour	90.00
							Total for Service	90.00
							Total for Work Order	90.00

Work Order	00025914	Work Order Date :	30/08/2018	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-MParts		00	CAPSOCLT	27/08/18	WASHER USS TYPE A WIDE DESIGN 4306405879	0.00	0.22	0.00
		PM-MParts		00	CAPSOCLT	4306405879	27/08/18	7.00	0.22	1.54
							Total : Parts		1.54	
							Total for Service		1.54	
							Total for Work Order		1.54	

Work Order	00026138	Work Order Date :	06/09/2018	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-MParts		00	WESTRAC	04/09/18	PACKING PI 2733803	0.00	65.39	0.00
		PM-MParts		31	WESTRAC	04/09/18	CLAMP PI 2733803	0.00	18.24	0.00
		PM-MParts		31	WESTRAC	PI2733803	04/09/18	4.00	18.24	72.96
		PM-MParts		00	WESTRAC	PI2733803	04/09/18	2.00	65.39	130.78
							Total : Parts		203.74	
							Total for Service		203.74	
							Total for Work Order		203.74	

Work Order	00026665	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	PRICE Gaje			00		19/09/18	TIGHTEN FRONT BELT, CHECK ENGINE BRAKE SWITCH	0.50	45.00	22.50
LAB	HARVEY, CRAIG ROE			00		19/09/18	CHANGE BATTERY	0.50	45.00	22.50
							Total : Labour		45.00	
							Total for Service		45.00	
							Total for Work Order		45.00	

Work Order	00026441	Work Order Date :	20/09/2018	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-MParts		00	ESPTRUPR	20/09/18	PRESSURE SWITCH N/C 65PSI 00009620	0.00	97.43	0.00
		PM-MParts		00	ESPTRUPR	00009620	20/09/18	1.00	97.43	97.43
							Total : Parts		97.43	
							Total for Service		97.43	
							Total for Work Order		97.43	

Work Order	00026706	Work Order Date :	20/09/2018	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		

Freight Lines Group

Work Order Service History

LAB	SMITH Michael	00	20/09/18	FIT EXHUAUST MANIFOLD PACKING, WELD RH EXHAUST ELBOW, FIT PRESSOR SENSOR FOR PARKL BRAKE SWITCH	4.00	45.00	180.00
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Total : Labour 180.00
Total for Service 180.00
Total for Work Order 180.00

Work Order 00026744 Work Order Date : 25/09/2018 Repair Location : ESP Esperance Depot PM Repairs - Non Service/ Non Contract

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

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
LAB	SMITH Michael			00			25/09/18 QUICK CHECKOVER, TOP UP COOLANT	0.50	45.00	22.50

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

Work Order 00026893 Work Order Date : 28/09/2018 Repair Location : CBH Bulk - CBH

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

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
		PM-MParts		00	CAPSOCLT	20/09/18	BRAKE CLEANER 4306438130	0.00	6.12	0.00
		PM-MParts		00	CAPSOCLT	20/09/18	SELF-LOCKING HEXAGON NUT 4306438130	0.00	0.11	0.00
		PM-MParts		00	CAPSOCLT	4306438130	20/09/18 SELF-LOCKING HEXAGON NUT 4306438130	32.00	0.11	3.52
		PM-MParts		00	CAPSOCLT	4306438130	20/09/18 BRAKE CLEANER 4306438130	1.00	6.12	6.12

Total : Parts 9.64
Total for Service 9.64
Total for Work Order 9.64

Work Order 00027012 Work Order Date : 03/10/2018 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	SMITH Michael	01	03/10/18	A SERVICE - FIT NEW FRONT DIFF PANHARD ROD BUSH	1.00	45.00	45.00
LAB	HARVEY, CRAIG ROE	01	03/10/18	A SERVICE	1.50	45.00	67.50
LAB	BOOTH, SCOTT RICH	01	03/10/18	A SERVICE - BRAKE RELINE	4.00	45.00	180.00

Total : Labour 292.50
Total for Service 292.50

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			

Work Order Service History

- 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	Employee	Category	Invoice	Date	Description	Units	Rate	Extension
LAB	SMITH Michael	01		03/10/18	Labour - Internal FLG	0.00	0.00	0.00
LAB	HARVEY, CRAIG ROE	01		03/10/18	Labour - Internal FLG	0.00	0.00	0.00
LAB	BOOTH, SCOTT RICH	01		03/10/18	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 : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
							Change Air Filters incl Cab Filters			
							Change Differential and Gearbox Oils			
							Change Power Steering Oil			
							Change Wheel Bearing Oil - If applicable			
							Change Wheel Bearings and Repack if Necessary			
							Carry out Engine Valve Set			
							Check all belts and Change if necessary			
							Check all belt Tensioners and Idler Pulleys			
							Check Shock Absorbers			
							Check All Tools are operational and none are Missing (Jack , Triangles, Fire Extinguisher etc)			
LAB	SMITH Michael			01			Labour - Internal FLG	0.00	0.00	0.00
LAB	HARVEY, CRAIG ROE			01			Labour - Internal FLG	0.00	0.00	0.00
LAB	BOOTH, SCOTT RICH			01			Labour - Internal FLG	0.00	0.00	0.00
Total : Labour								0.00		
Total for Service								0.00		
Total for Work Order										292.50

Work Order	00027056	Work Order Date :	04/10/2018	Repair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract	Units	Rate	Extension
Service Code:	PMR	PM Repairs - Non Service/ Non Contract		Meter Reading :		0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
LAB	SMITH Michael			00			FREE UP & REFIT DRIVE TRAIN COVER PLATE	1.00	45.00	45.00
LAB	HARVEY, CRAIG ROE			00			REPLACE ALL BRAKE LININGS & DRUMS. REPLACE BEARINGS ON BOTH DRIVE AXLES, ADJUST ALL BRAKES	10.00	45.00	450.00
LAB	BOOTH, SCOTT RICH			00			BRAKE RELINE, WHEEL BEARING REPLACEMENT	9.50	45.00	427.50
Total : Labour										922.50

Freight Lines Group Work Order Service History

										Total for Service	922.50	
										Total for Work Order	922.50	
Work Order	00027200	Work Order Date :		04/10/2018		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		00	ESPTRUPR		04/10/18	VOYAGER DRIVE SEAL 00009786		0.00	42.61	0.00
		PM-MParts		00	ESPTRUPR		04/10/18	BRAKE SHOES KIT QR 00009786		0.00	98.00	0.00
		PM-MParts		00	ESPTRUPR		04/10/18	DRUM 285 PCD TRAILER 00009786		0.00	129.20	0.00
		PM-MParts		00	ESPTRUPR		04/10/18	T/ROD BUSH HENDRICKSON 00009785		0.00	114.43	0.00
		PM-MParts		00	ESPTRUPR	00009785	04/10/18	T/ROD BUSH HENDRICKSON 00009785		1.00	114.43	114.43
		PM-MParts		00	ESPTRUPR	00009786	04/10/18	DRUM 285 PCD TRAILER 00009786		2.00	129.20	258.40
		PM-MParts		00	ESPTRUPR	00009786	04/10/18	BRAKE SHOES KIT QR 00009786		2.00	98.00	196.00
		PM-MParts		00	ESPTRUPR	00009786	04/10/18	VOYAGER DRIVE SEAL 00009786		2.00	42.61	85.22
										Total : Supplies	654.05	
										Total for Service	654.05	
										Total for Work Order	654.05	
Work Order	00027201	Work Order Date :		04/10/2018		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	ESPTRUPR		05/10/18	SET 401 BEARING 00009805		0.00	60.81	0.00
		PM-MParts		11	ESPTRUPR		05/10/18	SET 403 BEARING 00009805		0.00	70.83	0.00
		PM-MParts		00	ESPTRUPR		05/10/18	WHEEL SET 00009805		0.00	58.50	0.00
		PM-MParts		00	ESPTRUPR		05/10/18	MERTITOR BRAKEDRUM DRIVE 00009805		0.00	287.40	0.00
		PM-MParts		00	ESPTRUPR		05/10/18	BRAKE SHOE KIT QR 00009805		0.00	98.00	0.00
		PM-MParts		00	ESPTRUPR	00009805	05/10/18	BRAKE SHOE KIT QR 00009805		4.00	98.00	392.00
		PM-MParts		00	ESPTRUPR	00009805	05/10/18	MERTITOR BRAKEDRUM DRIVE 00009805		4.00	287.40	1,149.60
		PM-MParts		00	ESPTRUPR	00009805	05/10/18	WHEEL SET 00009805		4.00	58.50	234.00
		PM-MParts		11	ESPTRUPR	00009805	05/10/18	SET 403 BEARING 00009805		4.00	70.83	283.32
		PM-MParts		11	ESPTRUPR	00009805	05/10/18	SET 401 BEARING 00009805		4.00	60.81	243.24
										Total : Parts	2,302.16	
										Total for Service	2,302.16	
										Total for Work Order	2,302.16	
Work Order	00027205	Work Order Date :		04/10/2018		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		00	ESPTRUPR		05/10/18	GASKET 00009800		0.00	4.57	0.00
		PM-MParts		00	ESPTRUPR	00009800	05/10/18	GASKET 00009800		12.00	4.57	54.84
										Total : Parts	54.84	
										Total for Service	54.84	
										Total for Work Order	54.84	

Work Order Service History

Work Order		00027208		Work Order Date :		04/10/2018		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		00	SKITRAPA		04/10/18	SHOCK ABSORBER 2265487			0.00	106.59	0.00	
		PM-MParts		00	SKITRAPA	2265487	04/10/18	SHOCK ABSORBER 2265487			2.00	106.59	213.18	
												Total : Parts	213.18	
												Total for Service	213.18	
												Total for Work Order	213.18	
Work Order		00027093		Work Order Date :		05/10/2018		Repair Location :		ESP		Esperance Depot		
Service Code:		PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details							
LAB	SMITH Michael			00			05/10/18	REMOVE HEATER CONTROL BOX, FOUND FAULTY MOTOR. REFIT COVERS IN BOX PROPERLY & REPAIR CRACKS. PREPARE BOX FOR NEW MOTOR & INSTALL			9.00	45.00	405.00	
												Total : Labour	405.00	
												Total for Service	405.00	
												Total for Work Order	405.00	
Work Order		00027182		Work Order Date :		05/10/2018		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		00	KENWORTH		05/10/18	FREIGHT 1759758			0.00	40.00	0.00	
		PM-MParts		00	KENWORTH	1759758	05/10/18	FREIGHT 1759758			1.00	40.00	40.00	
												Total : Labour	40.00	
		PM-MParts		00	KENWORTH		05/10/18	KIT-SERVO MOTOR FRESH-AIR 1759758			0.00	365.19	0.00	
		PM-MParts		00	KENWORTH	1759758	05/10/18	KIT-SERVO MOTOR FRESH-AIR 1759758			1.00	365.19	365.19	
												Total : Parts	365.19	
												Total for Service	405.19	
												Total for Work Order	405.19	
Work Order		00027175		Work Order Date :		08/10/2018		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		00	CAPSOCLT		04/10/18	HEAT SHRINK HOSE 4306455026			0.00	69.24	0.00	
		PM-MParts		00	CAPSOCLT		04/10/18	HEAT SHRINK HOSE 4306455026			0.00	69.24	0.00	
		PM-MParts		00	CAPSOCLT	4306455026	04/10/18	HEAT SHRINK HOSE 4306455026			1.00	69.24	69.24	
		PM-MParts		00	CAPSOCLT	4306455026	04/10/18	HEAT SHRINK HOSE 4306455026			1.00	69.24	69.24	
												Total : Supplies	138.48	
												Total for Service	138.48	
												Total for Work Order	138.48	
Work Order		00027216		Work Order Date :		08/10/2018		Repair Location :		ESP		Esperance Depot		
Service Code:		PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details							
LAB	SMITH Michael			00			08/10/18	REFIT HEATER BOX ASSY - CHECK OPERATION - NOT BLOWING IN ALL DIRECTION			4.00	45.00	180.00	

Work Order Service History

LAB	HARVEY, CRAIG ROE	00	08/10/18	REPAIR WINDOW WIPERS, REPLACE BARK DRUMS 7 LININGS ON RERA AXLE LHS	4.00	45.00	180.00	
							Total : Labour	360.00
							Total for Service	360.00
							Total for Work Order	360.00

Work Order	00027249	Work Order Date :	09/10/2018	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	Extension
LAB	DE BRUIN, THEUNIS		91			09/10/18	CLEANED INSIDE OF TRUCK	1.00	45.00	45.00
							Total : Labour	45.00		
							Total for Service	45.00		
							Total for Work Order	45.00		

Work Order	00027260	Work Order Date :	09/10/2018	Repair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract
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Service Code:	DEF	Defect	Meter Reading :	0						
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension

Reported Defect :-
 Defect Code : 00003763
 Defect Reference : 48336
 Date : 13/08/2018
 Description of Defect :
 1. ENGINE BRAKE SWITCH KEEPS TURNING ON.
 Reported Defect :-
 Defect Code : 00003764
 Defect Reference : 48336
 Date : 13/08/2018
 Description of Defect :
 2. A/C - HEATER BLOWER FAN NOT WORKING.
 Reported Defect :-
 Defect Code : 00003765
 Defect Reference : 48336
 Date : 13/08/2018
 Description of Defect :
 3. A/C KEEPS BEEPING AND FLASHING BATTERY LIGHT.

13/08/18	Reported Defect :- Defect Code : 00003763 Defect Reference : 48336 Date : 13/08/2018 Description of Defect : 1. ENGINE BRAKE SWITCH KEEPS TURNING ON.	0.00	0.00	0.00
13/08/18	Reported Defect :- Defect Code : 00003764 Defect Reference : 48336 Date : 13/08/2018 Description of Defect : 2. A/C - HEATER BLOWER FAN NOT WORKING.	0.00	0.00	0.00

Work Order Service History

LAB	HARVEY, CRAIG ROE	00	17/10/18	REPAIR EXH LEAK, C/O COOLANT TEMP SENDER - HORTON FAN FAULT	2.00	45.00	90.00	
							Total : Labour	90.00
							Total for Service	90.00
							Total for Work Order	90.00

Work Order	00027574	Work Order Date :	18/10/2018	Repair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract			
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
LAB	HARVEY, CRAIG ROE		00			18/10/18	REPAIRE WIRING TO COOLANT SERVOR	2.00	45.00	90.00
									Total : Labour	90.00
									Total for Service	90.00
									Total for Work Order	90.00

Work Order	00027767	Work Order Date :	25/10/2018	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			25/10/18	RINSED TRUCK	0.25	45.00	11.25
									Total : Labour	11.25
									Total for Service	11.25
									Total for Work Order	11.25

Work Order	00027800	Work Order Date :	25/10/2018	Repair Location :	CES	CBH Esperance					
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0					
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension	
		PM-MParts		16	CAPSOCLT	25/10/18	HEXAGON HEAD SCREW INCH 4306479930	0.00	0.37	0.00	
		PM-MParts		16	CAPSOCLT	4306479930	25/10/18	HEXAGON HEAD SCREW INCH 4306479930	16.00	0.37	5.92
									Total : Parts	5.92	
									Total for Service	5.92	
									Total for Work Order	5.92	

Work Order	00027956	Work Order Date :	25/10/2018	Repair Location :	CES	CBH Esperance					
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0					
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension	
		PM-MLabour		00	NOVESPER	26/10/18	SUPPLY & FIT R/H W/SCREEN 8157626	0.00	400.00	0.00	
		PM-MLabour		00	NOVESPER	8157626	26/10/18	SUPPLY & FIT R/H W/SCREEN 8157626	1.00	400.00	400.00
									Total : Labour	400.00	
									Total for Service	400.00	
									Total for Work Order	400.00	

Work Order	00027950	Work Order Date :	29/10/2018	Repair Location :	CES	CBH Esperance				
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
		PM-MParts		16	WESTRAC	18/10/18	PACKING PI 2868698	0.00	65.39	0.00
		PM-MParts		11	WESTRAC	18/10/18	SEAL PI 2868698	0.00	11.50	0.00
		PM-MParts		16	WESTRAC	18/10/18	BOLT PI 2868698	0.00	12.96	0.00
		PM-MParts		16	WESTRAC	18/10/18	LOCK NUT PI 2868698	0.00	7.32	0.00

Work Order Service History

PM-MParts	16	WESTRAC	PI2868698	18/10/18	LOCK NUT PI 2868698	4.00	7.32	29.28
PM-MParts	16	WESTRAC	PI2868698	18/10/18	BOLT PI 2868698	4.00	12.96	51.84
PM-MParts	11	WESTRAC	PI2868698	18/10/18	SEAL PI 2868698	6.00	11.50	69.00
PM-MParts	16	WESTRAC	PI2868698	18/10/18	PACKING PI 2868698	4.00	65.39	261.56
Total : Parts								411.68
Total for Service								411.68
Total for Work Order								411.68

Work Order	00027875	Work Order Date :	30/10/2018	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			
							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			30/10/18	SERVICE - TIDY UP HOSES & TOP UP COOLANT	1.50	45.00	67.50
Total : Labour										67.50
Total for Service										67.50
Total for Work Order										67.50

Work Order	00032812	Work Order Date :	27/11/2018	Repair Location :	CAL	CBH Albany	General Repair/Maintenance			
Service Code:	PMR	PM Repairs - Non Service/ Non Contract		Meter Reading :	0					
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
LAB				00		27/11/18	Internal FLG Labour	0.00	0.00	0.00
LAB	MIDDLETON, VICTOF			00		27/02/19	CHANGE ALL FITING TO SUIT NEW TRAILERS	4.00	45.00	180.00
Total : Labour										180.00
Total for Service										180.00
Total for Work Order										180.00

Work Order	00030611	Work Order Date :	03/12/2018	Repair Location :	CAL	CBH Albany				
Service Code:	PMR	PM Repairs - Non Service/ Non Contract		Meter Reading :	0					
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
		PM-MParts		03	KENWORTH	03/12/18	TEMP SENDER WATER, GASKET, HOSE, CHAMBER SERVICE INV 1794809	0.00	56.70	0.00

Work Order Service History

PM-MParts	03	KENWORTH	1794809	03/12/18	TEMP SENDER WATER, GASKET, HOSE, CHAMBER SERVICE INV 1794809	1.00	56.70	56.70	
								Total : Parts	56.70
								Total for Service	56.70
								Total for Work Order	56.70

Work Order	00030619	Work Order Date :		03/12/2018	Repair Location :		CAL	CBH Albany			
Service Code:	PMR	PM Repairs - Non Service/ Non Contract				Meter Reading :		0			
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension	
		PM-MParts	03		KENWORTH	03/12/18	PAKING INV 1795565	0.00	62.15	0.00	
		PM-MParts	03		KENWORTH	03/12/18	SHIELD INV 1795565	0.00	14.50	0.00	
		PM-MParts	03		KENWORTH	03/12/18	SHIELD INV 1795565	0.00	10.10	0.00	
		PM-MParts	03		KENWORTH	03/12/18	CLAMP INV 1795565	0.00	17.35	0.00	
		PM-MParts	03		KENWORTH	1795565	03/12/18	CLAMP INV 1795565	2.00	17.35	34.70
		PM-MParts	03		KENWORTH	1795565	03/12/18	SHIELD INV 1795565	2.00	10.10	20.20
		PM-MParts	03		KENWORTH	1795565	03/12/18	SHIELD INV 1795565	2.00	14.50	29.00
		PM-MParts	03		KENWORTH	1795565	03/12/18	PAKING INV 1795565	2.00	62.15	124.30
								Total : Parts	208.20		
								Total for Service	208.20		
								Total for Work Order	208.20		

Work Order	00032851	Work Order Date :		13/12/2018	Repair Location :		CAL	CBH Albany	General Repair/Maintenance	
Service Code:	PMR	PM Repairs - Non Service/ Non Contract				Meter Reading :		0		
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
LAB				00		13/12/18	Internal FLG Labour	0.00	0.00	0.00
LAB	MIDDLETON, VICTOF			00		13/02/19	RADITOR AND INTERCOOLER CLEAN OUT. CHANGE THERMOSTAT	4.00	45.00	180.00
								Total : Labour	180.00	
								Total for Service	180.00	
								Total for Work Order	180.00	

Work Order	00032874	Work Order Date :		23/12/2018	Repair Location :		CAL	CBH Albany	General Repair/Maintenance	
Service Code:	PMR	PM Repairs - Non Service/ Non Contract				Meter Reading :		0		
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
LAB				00		23/12/18	Internal FLG Labour	0.00	0.00	0.00
LAB	MIDDLETON, VICTOF			00		23/02/19	BREAKDOWN, AIRBAG VALCE ON AIR TANKS	2.00	45.00	90.00
								Total : Labour	90.00	
								Total for Service	90.00	
								Total for Work Order	90.00	

Work Order	00032880	Work Order Date :		27/12/2018	Repair Location :		CAL	CBH Albany	General Repair/Maintenance	
Service Code:	PMR	PM Repairs - Non Service/ Non Contract				Meter Reading :		0		
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
LAB				00		27/12/18	Internal FLG Labour	0.00	0.00	0.00
LAB	MIDDLETON, VICTOF			00		27/02/19	AIR LEAK, BOOSKET MIDDELE LEFT BASE MISSING, AIR LEAKD AT GEAR BOX, HOSE REPAIRED AND FIT HEAT SHIELD, ADJUST FANBELTS	4.00	45.00	180.00

Freight Lines Group Work Order Service History

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

Work Order		00031485		Work Order Date :		02/01/2019		Repair Location :		CAL CBH Albany	
Service Code:		PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension	
		PM-MParts		03	KENWORTH		02/01/19 VALVE PRESSURE PRO INV 1799265	0.00	56.05	0.00	
		PM-MParts		03	KENWORTH	1799265	02/01/19 VALVE PRESSURE PRO INV 1799265	2.00	56.05	112.10	
Total : Parts										112.10	
Total for Service										112.10	
Total for Work Order										112.10	

Work Order		00032892		Work Order Date :		04/01/2019		Repair Location :		CAL CBH Albany		General Repair/Maintenance	
Service Code:		PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0			
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension			
LAB				00			04/01/19 Internal FLG Labour	0.00	0.00	0.00			
LAB	MIDDLETON, VICTOF			00			04/01/19 BLOWN FUEL HOSE - PINGRUP	6.00	45.00	270.00			
Total : Labour										270.00			
Total for Service										270.00			
Total for Work Order										270.00			

Work Order		00032911		Work Order Date :		05/01/2019		Repair Location :		CAL CBH Albany		General Repair/Maintenance	
Service Code:		PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0			
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension			
LAB				00			05/01/19 Internal FLG Labour	0.00	0.00	0.00			
LAB	MIDDLETON, VICTOF			00			05/01/19 OIL LEAK REAR	2.00	45.00	90.00			
Total : Labour										90.00			
Total for Service										90.00			
Total for Work Order										90.00			

Work Order		00030665		Work Order Date :		11/01/2019		Repair Location :		CAL CBH Albany	
Service Code:		PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension	
		PM-MLabour		14	ICSGROUP		11/01/19 A/C REBUILD - LABOUR HRS PRESSURE TEST, GAS 143A A/C FITTING 6 STRAIGHT, A/C FITTING, POST A/C HOSE, O RING FDR MACK TRUCK ULTRA, SUNDRIES INV 4316	0.00	1,606.23	0.00	
		PM-MLabour		14	ICSGROUP	00004316	11/01/19 A/C REBUILD - LABOUR HRS PRESSURE TEST, GAS 143A A/C FITTING 6 STRAIGHT, A/C FITTING, POST A/C HOSE, O RING FDR MACK TRUCK ULTRA, SUNDRIES INV 4316	1.00	1,606.23	1,606.23	
Total : Labour										1,606.23	
Total for Service										1,606.23	
Total for Work Order										1,606.23	

Work Order		00032952		Work Order Date :		22/01/2019		Repair Location :		CAL CBH Albany		General Repair/Maintenance	
Service Code:		WBM		Medium Service B - FLG				Meter Reading :		0			
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension			

Work Order Service History

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

LAB	MIDDLETON, VICTOR	01	22/01/19	SERVICE EXHUAUST LEAK, WHEEL ADJUST TORQUE ROD ENDS WORN	4.00	45.00	180.00	
							Total : Labour	180.00
							Total for Service	180.00
							Total for Work Order	180.00

Work Order		00031474		Work Order Date :		25/01/2019		Repair Location :		CAL		CBH Albany	
Service Code:		PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0			
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details		Units	Rate	Extension		
		PM-MLabour		15	GRESOUAL	25/01/19	LASER WHEEL ALIGNMENT ON PRIME MOVER STEER AXLES INV 715		0.00	270.00	0.00		
		PM-MLabour		15	GRESOUAL	25/01/19	RATE PER HOUR TO REMOVE AND REPALCE TIR END RODS INV 715		0.00	80.00	0.00		
		PM-MLabour		15	GRESOUAL	IV0000000071: 25/01/19	RATE PER HOUR TO REMOVE AND REPALCE TIR END RODS INV 715		0.50	80.00	40.00		
		PM-MLabour		15	GRESOUAL	IV0000000071: 25/01/19	LASER WHEEL ALIGNMENT ON PRIME MOVER STEER AXLES INV 715		1.00	270.00	270.00		
							Total : Labour				310.00		
							Total for Service				310.00		
							Total for Work Order				310.00		

Work Order		00031386		Work Order Date :		31/01/2019		Repair Location :		CAL		CBH Albany	
Service Code:		PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0			
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details		Units	Rate	Extension		
		PM-Signage		16	ALBSIG	31/01/19	REMOVE OLD ESPERANCE SIGNAGE FROM CAB AND SUPPLY AND INSTALL NEWWORDING INV 1910		0.00	260.00	0.00		
		PM-Signage		16	ALBSIG	19010 31/01/19	REMOVE OLD ESPERANCE SIGNAGE FROM CAB AND SUPPLY AND INSTALL NEWWORDING INV 1910		1.00	260.00	260.00		
							Total : Labour				260.00		
							Total for Service				260.00		
							Total for Work Order				260.00		

Work Order		00032118		Work Order Date :		01/02/2019		Repair Location :		CAL		CBH Albany	
Service Code:		PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0			
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details		Units	Rate	Extension		
		PM-MParts		03	KENWORTH	01/02/19	TIE ROD GROMMET INV 1818029		0.00	13.30	0.00		
		PM-MParts		03	KENWORTH	01/02/19	SPACER INV 1818029		0.00	14.21	0.00		
		PM-MParts		03	KENWORTH	01/02/19	FAN ASSEMBLY INV 1823794		1.00	389.81	389.81		
		PM-MParts		03	KENWORTH	01/02/19	SLEEVE INV 1823794		6.00	35.00	210.00		
		PM-MParts		03	KENWORTH	01/02/19	STUD TAPER INV 1823794		12.00	15.80	189.60		
		PM-MParts		03	KENWORTH	01/02/19	LOCK NUT INV 1823794		12.00	7.60	91.20		
		PM-MParts		03	KENWORTH	01/02/19	PACKING INV 1823794		2.00	62.10	124.20		

Freight Lines Group Work Order Service History

PM-MParts	03	KENWORTH	01/02/19	SHEILD INV 1823794	2.00	14.50	29.00
PM-MParts	03	KENWORTH	01/02/19	SHEILD INV 1823794	2.00	10.10	20.20
PM-MParts	03	KENWORTH	01/02/19	CLAMP INV 1823794	2.00	17.30	34.60
PM-MParts	03	KENWORTH 1818029	01/02/19	SPACER INV 1818029	2.00	14.21	28.42
PM-MParts	03	KENWORTH 1818029	01/02/19	TIE ROD GROMMET INV 1818029	4.00	13.30	53.20
Total : Parts							1,170.23
Total for Service							1,170.23
Total for Work Order							1,170.23

Work Order	00032086	Work Order Date :	04/02/2019	Repair Location :	CAL	CBH Albany				
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
		PM-MParts	03		TRULINEAB	04/02/19	TIR ROD INV 6442077	0.00	88.80	0.00
		PM-MParts	03		TRULINEAB	04/02/19	TIR ROD INV 6442077	0.00	88.80	0.00
		PM-MParts	13		TRULINEAB	04/02/19	NATIONLA PREM SEAT INV 6554092	0.00	1,282.17	0.00
		PM-MParts	13		TRULINEAB	04/02/19	SEAT BELT INV 6554092	0.00	290.00	0.00
		PM-MParts	03		TRULINEAB	6652077	04/02/19 TIR ROD INV 6442077	1.00	88.80	88.80
		PM-MParts	03		TRULINEAB	6652077	04/02/19 TIR ROD INV 6442077	1.00	88.80	88.80
		PM-MParts	13		TRULINEAB	6554092	04/02/19 SEAT BELT INV 6554092	1.00	290.00	290.00
		PM-MParts	13		TRULINEAB	6554092	04/02/19 NATIONLA PREM SEAT INV 6554092	1.00	1,282.17	1,282.17
Total : Parts							1,749.77			
Total for Service							1,749.77			
Total for Work Order							1,749.77			

Work Order	00032993	Work Order Date :	09/02/2019	Repair Location :	CAL	CBH Albany	General Repair/Maintenance			
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
LAB				00		09/02/19	Internal FLG Labour	0.00	0.00	0.00
LAB	MIDDLETON, VICTOF			00		09/02/19	DRIVERS SEAT, VARIOUS MUDFLAPS	4.00	45.00	180.00
Total : Labour							180.00			
Total for Service							180.00			
Total for Work Order							180.00			

Work Order	00033022	Work Order Date :	16/02/2019	Repair Location :	CAL	CBH Albany	General Repair/Maintenance			
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
LAB				00		16/02/19	Internal FLG Labour	0.00	0.00	0.00
LAB	MIDDLETON, VICTOF			00		16/02/19	HEATER MOTOR	2.00	45.00	90.00
Total : Labour							90.00			
Total for Service							90.00			
Total for Work Order							90.00			

Work Order	00033032	Work Order Date :	21/02/2019	Repair Location :	CAL	CBH Albany	General Repair/Maintenance			
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension

Work Order Service History

LAB			00			21/02/19	Internal FLG Labour		0.00	0.00	0.00
LAB	MIDDLETON, VICTOF		00			21/02/19	FINSIH MANIFOLD TURNE ETC FIT COLD WATER PUMP, SERVICE FIX 2 NEW FRONT TYRES, VALVE SET, WHEEL BEARINGS		6.00	45.00	270.00
										Total : Labour	270.00
										Total for Service	270.00
										Total for Work Order	270.00

Work Order	00034828	Work Order Date :	01/03/2019	Repair Location :	CAL	CBH Albany						
Service Code:	PMR	PM Repairs - Non Service/ Non Contract				Meter Reading :	0					
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension		
		PM-MParts		03	TRULINEAB	01/03/19	EXTREME BATTERY INV 6600398	0.00	139.09	0.00		
		PM-MParts		03	TRULINEAB	6600398	01/03/19	EXTREME BATTERY INV 6600398	4.00	139.09	556.36	
										Total : Parts	556.36	
										Total for Service	556.36	
										Total for Work Order	556.36	

Work Order	00033075	Work Order Date :	02/03/2019	Repair Location :	CAL	CBH Albany	General Repair/Maintenance					
Service Code:	PMR	PM Repairs - Non Service/ Non Contract				Meter Reading :	0					
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension		
LAB				00		02/03/19	Internal FLG Labour	0.00	0.00	0.00		
LAB	MIDDLETON, VICTOF			00		02/03/19	FRONT RIGHTHALF SHOPS GSR	4.00	45.00	180.00		
										Total : Labour	180.00	
										Total for Service	180.00	
										Total for Work Order	180.00	

Work Order	00032106	Work Order Date :	07/03/2019	Repair Location :	CAL	CBH Albany						
Service Code:	PMR	PM Repairs - Non Service/ Non Contract				Meter Reading :	0					
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension		
		PM-Signage		13	ALBSIG	07/03/19	REMOVE OLD ESPERANCE STICKERS FROM TRUCK CAB, SUPPLY AND INSTALL NEW WORDING INV 19010	1.00	260.00	260.00		
										Total : Labour	260.00	
										Total for Service	260.00	
										Total for Work Order	260.00	

Work Order	00035244	Work Order Date :	19/03/2019	Repair Location :	CAL	CBH Albany	General Repair/Maintenance					
Service Code:	PMR	PM Repairs - Non Service/ Non Contract				Meter Reading :	0					
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension		
LAB				00		19/03/19	Internal FLG Labour	0.00	0.00	0.00		
LAB	MIDDLETON, VICTOF			00		19/03/19	GET ELECTRICTION TO CLEAR OUT SLOW STARTING, FIND BATTER ROOTEDM BEN FITTED NEW BATTERY & NEW TERMINALS	2.00	45.00	90.00		
										Total : Labour	90.00	
										Total for Service	90.00	
										Total for Work Order	90.00	

Work Order	00033751	Work Order Date :	22/03/2019	Repair Location :	CAL	CBH Albany						
Service Code:	PMR	PM Repairs - Non Service/ Non Contract				Meter Reading :	0					
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension		

Freight Lines Group Work Order Service History

PM-MParts	03	KENWORTH	22/03/19	INVOICE SHORT \$345.60 INV 1823794	1.00	345.60	345.60	
							Total : Parts	345.60
							Total for Service	345.60
							Total for Work Order	345.60

Work Order 00034804 Work Order Date : 22/03/2019 Repair Location : CAL CBH Albany

Service Code: PMR		PM Repairs - Non Service/ Non Contract			Meter Reading : 0					
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
		PM-MLabour		14	ICSGROUP		22/03/19 labour a/c not working reaplce internal fan INV 4421	0.00	80.00	0.00
		14		14	ICSGROUP		22/03/19 SUNDRIES INV 4421	0.00	15.00	0.00
		PM-MParts		14	ICSGROUP		22/03/19 DAUL CLAMP CABLE TIE INV 4421	0.00	2.10	0.00
		PM-MParts		14	ICSGROUP		22/03/19 CALLOUT INV 4421	0.00	20.00	0.00
		PM-MParts		14	ICSGROUP	00004421	22/03/19 CALLOUT INV 4421	1.00	20.00	20.00
		PM-MParts		14	ICSGROUP	00004421	22/03/19 DAUL CLAMP CABLE TIE INV 4421	3.00	2.10	6.30
		14		14	ICSGROUP	00004421	22/03/19 SUNDRIES INV 4421	1.00	15.00	15.00
		PM-MLabour		14	ICSGROUP	00004421	22/03/19 labour a/c not working reaplce internal fan INV 4421	3.25	80.00	260.00
							Total : Parts			301.30
							Total for Service			301.30
							Total for Work Order			301.30

Work Order 00034152 Work Order Date : 27/03/2019 Repair Location : CES CBH Esperance

Service Code: TYR		Tyre Replacements			Meter Reading : 0					
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
		TA-20585R16KUN		15	ALBCOMTY		26/02/19 FITTED 2 STEERS TO TRUCK 104947	0.00	362.73	0.00
		TA-20585R16KUN		15	ALBCOMTY	104947	26/02/19 FITTED 2 STEERS TO TRUCK 104947	2.00	362.73	725.46
							Total : Labour			725.46
							Total for Service			725.46
							Total for Work Order			725.46

Work Order 00034840 Work Order Date : 16/04/2019 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	TRULINEAB		16/04/19 TIE ROD END LF INV-6552077	0.00	88.80	0.00
		PM-MParts		16	TRULINEAB		16/04/19 TIE ROD END LF INV-6552077	0.00	88.80	0.00
		PM-MParts		16	TRULINEAB	6552077	16/04/19 TIE ROD END LF INV-6552077	1.00	88.80	88.80
		PM-MParts		16	TRULINEAB	6552077	16/04/19 TIE ROD END LF INV-6552077	1.00	88.80	88.80
							Total : Labour			177.60
							Total for Service			177.60
							Total for Work Order			177.60

Work Order 00036075 Work Order Date : 24/04/2019 Repair Location : CAL CBH Albany GENERAL REPAIR

Service Code: PMR		PM Repairs - Non Service/ Non Contract			Meter Reading : 0					
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
LAB				00			24/04/19 Internal FLG Labour	0.00	0.00	0.00

Freight Lines Group

Work Order Service History

LAB	MIDDLETON, VICTOF	00	24/04/19	REMOVE HEAD AFTER 6 HOURS TO GET 2 BOLTS OUT(SEIZED IN HEAD) CLEAN BLOCK FACE	7.00	45.00	315.00	
							Total : Labour	315.00
							Total for Service	315.00
							Total for Work Order	315.00

Work Order	00036679	Work Order Date :	02/05/2019		Repair Location :	CAL CBH Albany					
Service Code:	PMR	PM Repairs - Non Service/ Non Contract				Meter Reading :	0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension	
		PM-MParts		14	KENWORTH	02/05/19	SWITCH-R134A BINARY INV1865829	0.00	60.24	0.00	
		PM-MParts		16	KENWORTH	02/05/19	STUD TAPPER INV 1859201	0.00	15.80	0.00	
		PM-MParts		16	KENWORTH	02/05/19	LOCK NUT INV 1859201	0.00	7.60	0.00	
		PM-MParts		16	KENWORTH	02/05/19	GASKET KIT INV 1859202	0.00	26.65	0.00	
		PM-MParts		16	KENWORTH	02/05/19	BUSH - LORD INV 1862147	0.00	0.00	0.00	
		PM-MParts		16	KENWORTH	02/05/19	BUSH- LORD INV 1862147	0.00	28.34	0.00	
		PM-MParts		11	KENWORTH	02/05/19	HOSE INV 1862867	0.00	5.37	0.00	
		PM-MParts		16	KENWORTH	02/05/19	CORE CHARGE INV 2848576	0.00	4,264.56	0.00	
		PM-MParts		21	KENWORTH	02/05/19	HEATER VALVE INV 1869021	0.00	541.76	0.00	
		PM-MParts		16	KENWORTH	02/05/19	GUSSET INV 1869887	0.00	71.63	0.00	
		PM-MParts		16	KENWORTH	02/05/19	GUSSET INV 1869887	0.00	71.63	0.00	
		PM-MParts		16	KENWORTH	1859201	02/05/19	LOCK NUT INV 1859201	12.00	7.60	91.20
		PM-MParts		16	KENWORTH	1859201	02/05/19	STUD TAPPER INV 1859201	12.00	15.80	189.60
		PM-MParts		16	KENWORTH	1859202	02/05/19	GASKET KIT INV 1859202	6.00	26.65	159.90
		PM-MParts		16	KENWORTH	1862147	02/05/19	BUSH- LORD INV 1862147	4.00	28.34	113.36
		PM-MParts		11	KENWORTH	1862867	02/05/19	HOSE INV 1862867	1.00	5.37	5.37
		PM-MParts		14	KENWORTH	1865829	02/05/19	SWITCH-R134A BINARY INV1865829	1.00	60.24	60.24
		PM-MParts		21	KENWORTH	1869021	02/05/19	HEATER VALVE INV 1869021	1.00	541.76	541.76
		PM-MParts		16	KENWORTH	1869887	02/05/19	GUSSET INV 1869887	2.00	71.63	143.26
		PM-MParts		16	KENWORTH	1869887	02/05/19	GUSSET INV 1869887	2.00	71.63	143.26
		PM-MParts		16	KENWORTH	2848576	02/05/19	CORE CHARGE INV 2848576	-1.00	4,264.56	-4,264.56
										Total : Parts	-2,816.61
		PM-MOther		69	KENWORTH	02/05/19	FREIGHT EX EAST INV 1869887	0.00	25.00	0.00	
		PM-MOther		69	KENWORTH	1869887	02/05/19	FREIGHT EX EAST INV 1869887	1.00	25.00	25.00
										Total : Supplies	25.00
										Total for Service	-2,791.61
										Total for Work Order	-2,791.61

Work Order	00036076	Work Order Date :	03/05/2019		Repair Location :	CAL CBH Albany					
Service Code:	PMR	PM Repairs - Non Service/ Non Contract				Meter Reading :	0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension	
LAB	MIDDLETON, VICTOF			00		03/05/19	CLEAN HEAD READY FOR FITMENT	1.00	45.00	45.00	
										Total : Labour	45.00

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										Total for Service	45.00
										Total for Work Order	45.00
Work Order	00036077	Work Order Date :		04/05/2019		Repair Location :		CAL CBH Albany		General Repair/Maintenance	
Service Code:	PMR	PM Repairs - Non Service/ Non Contract				Meter Reading :	0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension	
LAB	MIDDLETON, VICTOF		00			04/05/19	CLEAN UP BLOCK, REMOVE CAMSHAFT FROM OLD HEAD AND FIT TO NEW HEAD, FIT HEAD TO BLOCK AND TORQUE UP	3.00	45.00	135.00	
										Total : Labour	135.00
										Total for Service	135.00
										Total for Work Order	135.00
Work Order	00036078	Work Order Date :		07/05/2019		Repair Location :		CAL CBH Albany		General Repair/Maintenance	
Service Code:	PMR	PM Repairs - Non Service/ Non Contract				Meter Reading :	0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension	
LAB	MIDDLETON, VICTOF		00			07/05/19	FIT MANIFOLD & TURBO TIMING GEARS	2.00	45.00	90.00	
										Total : Labour	90.00
										Total for Service	90.00
										Total for Work Order	90.00
Work Order	00036080	Work Order Date :		11/05/2019		Repair Location :		CAL CBH Albany		General Repair/Maintenance	
Service Code:	PMR	PM Repairs - Non Service/ Non Contract				Meter Reading :	0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension	
LAB	MIDDLETON, VICTOF		00			11/05/19	FIT INJECTORS AND ROCKER GEARS AND CARRY OUT VALVE SET	3.50	45.00	157.50	
										Total : Labour	157.50
										Total for Service	157.50
										Total for Work Order	157.50
Work Order	00036081	Work Order Date :		14/05/2019		Repair Location :		CAL CBH Albany		General Repair/Maintenance	
Service Code:	PMR	PM Repairs - Non Service/ Non Contract				Meter Reading :	0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension	
LAB	MIDDLETON, VICTOF		00			14/05/19	REFIT ENGINE AND GET RUNNING	5.00	45.00	225.00	
										Total : Labour	225.00
										Total for Service	225.00
										Total for Work Order	225.00
Work Order	00036082	Work Order Date :		16/05/2019		Repair Location :		CAL CBH Albany		General Repair/Maintenance	
Service Code:	PMR	PM Repairs - Non Service/ Non Contract				Meter Reading :	0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension	
LAB	MIDDLETON, VICTOF		00			16/05/19	CARRY OUT MAJOR SERVICE + FRONT WHEEL BEARINGS, GEARBOX OIL AND FRONT DIFF OIL CHANGE.	5.00	45.00	225.00	
										Total : Labour	225.00
										Total for Service	225.00
										Total for Work Order	225.00
Work Order	00036083	Work Order Date :		17/05/2019		Repair Location :		CAL CBH Albany		General Repair/Maintenance	

Work Order Service History

Service Code:		PMR	PM Repairs - Non Service/ Non Contract				Meter Reading :	0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
LAB	MIDDLETON, VICTOF			00		17/05/19	REAR DIFF OIL CHANGE + REAR WHEEL BEARINGS (REMOVE AND REPACK REPLACE SEAL REBUILD)	3.00	45.00	135.00	
									Total : Labour	135.00	
									Total for Service	135.00	
									Total for Work Order	135.00	

Work Order		00039787	Work Order Date : 25/05/2019				Repair Location : CAL CBH Albany		General Repair/Maintenance		
Service Code:		PMR	PM Repairs - Non Service/ Non Contract				Meter Reading :	0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
LAB				00		25/05/19	Internal FLG Labour	0.00	0.00	0.00	
LAB	MIDDLETON, VICTOF			00		25/07/19	LEAKING HALF SHAFT GASKET- REMOVE CLEAN HUB AND HALF SHAFT, FIT NEW GASKET AND HALF SHAFT.	2.00	45.00	90.00	
									Total : Labour	90.00	
									Total for Service	90.00	
									Total for Work Order	90.00	

Work Order		00039786	Work Order Date : 27/05/2019				Repair Location : CAL CBH Albany		General Repair/Maintenance		
Service Code:		PMR	PM Repairs - Non Service/ Non Contract				Meter Reading :	0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
LAB				00		27/05/19	Internal FLG Labour	0.00	0.00	0.00	
LAB	MIDDLETON, VICTOF			00		27/07/19	NO HEATER - CHECKED , HEATER CONTROL VALVE NOT WORKING, NEW NEW CONTROL VALVE	2.00	45.00	90.00	
									Total : Labour	90.00	
									Total for Service	90.00	
									Total for Work Order	90.00	

Work Order		00037681	Work Order Date : 31/05/2019				Repair Location : CAL CBH Albany		General Repair/Maintenance		
Service Code:		PMR	PM Repairs - Non Service/ Non Contract				Meter Reading :	0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
		PM-MParts		03	KENWORTH	31/05/19	PRESSURE SWITCH INV 1884853	0.00	62.50	0.00	
		PM-MParts		16	KENWORTH	31/05/19	HUBCAP FRONT INV 1884853	0.00	6.52	0.00	
		PM-MParts		03	KENWORTH	31/05/19	PRESSURE SWITCH INV 1884853	0.00	76.42	0.00	
		PM-MParts		03	KENWORTH	1884853	31/05/19	PRESSURE SWITCH INV 1884853	1.00	62.50	62.50
		PM-MParts		16	KENWORTH	1884853	31/05/19	HUBCAP FRONT INV 1884853	1.00	6.52	6.52
		PM-MParts		03	KENWORTH	1884853	31/05/19	PRESSURE SWITCH INV 1884853	1.00	76.42	76.42
									Total : Parts	145.44	
									Total for Service	145.44	
									Total for Work Order	145.44	

Work Order		00037998	Work Order Date : 01/06/2019				Repair Location : CES CBH Esperance		General Repair/Maintenance		
Service Code:		TYR	Tyre Replacements				Meter Reading :	0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
		TA-FIT1122516FD		15	ALBCOMTY	01/06/19	FIT1122516FD663 106151	0.00	395.46	0.00	
		TA-FIT1122516FD		15	ALBCOMTY	106151	01/06/19	FIT1122516FD663 106151	8.00	395.46	3,163.68
									Total : Tyres	3,163.68	

Freight Lines Group Work Order Service History

Total for Service 3,163.68

Total for Work Order 3,163.68

Work Order		00037842		Work Order Date :		10/06/2019		Repair Location :		CAL CBH Albany				
Service Code:		PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details							
		PM-MLabour		00	ICSGROUP		10/06/19	REBUILD INV 4576			0.00	110.00	0.00	
		PM-MLabour		16	ICSGROUP		10/06/19	CALLOUT INV 4576			0.00	20.00	0.00	
		PM-MLabour		00	ICSGROUP	00004576	10/06/19	REBUILD INV 4576			0.50	110.00	55.00	
		PM-MLabour		16	ICSGROUP	00004576	10/06/19	CALLOUT INV 4576			1.00	20.00	20.00	
												Total : Labour	75.00	
												Total for Service	75.00	
												Total for Work Order	75.00	

Work Order		00037841		Work Order Date :		27/06/2019		Repair Location :		CAL CBH Albany				
Service Code:		PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details							
		PM-MLabour		00	ICSGROUP		27/06/19	CRUISE CONTROL LOW AIR ALARM REPLACE 2WAY INV4606			0.00	110.00	0.00	
		PM-MLabour		00	ICSGROUP		27/06/19	CALLOUT INV4606			0.00	20.00	0.00	
		PM-MLabour		00	ICSGROUP	00004606	27/06/19	CRUISE CONTROL LOW AIR ALARM REPLACE 2WAY INV4606			2.00	110.00	220.00	
		PM-MLabour		00	ICSGROUP	00004606	27/06/19	CALLOUT INV4606			1.00	20.00	20.00	
												Total : Labour	240.00	
		PM-MParts		16	ICSGROUP		27/06/19	SUNDRIES INV 4606			0.00	15.00	0.00	
		PM-MParts		16	ICSGROUP	00004606	27/06/19	SUNDRIES INV 4606			1.00	15.00	15.00	
												Total : Parts	15.00	
												Total for Service	255.00	
												Total for Work Order	255.00	

Work Order		00038469		Work Order Date :		02/07/2019		Repair Location :		CAL CBH Albany				
Service Code:		PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details							
		PM-MParts		16	TRULINEAB		02/07/19	5/2 PUSH PULL VALVE INV 6706023			0.00	56.05	0.00	
		PM-MParts		16	TRULINEAB		02/07/19	MALE ELBOW 90* 1/4' INV 6706023			0.00	12.16	0.00	
		PM-MParts		16	TRULINEAB	6706023	02/07/19	5/2 PUSH PULL VALVE INV 6706023			1.00	56.05	56.05	
		PM-MParts		16	TRULINEAB	6706023	02/07/19	MALE ELBOW 90* 1/4' INV 6706023			3.00	12.16	36.48	
												Total : Parts	92.53	
												Total for Service	92.53	
												Total for Work Order	92.53	

Work Order		00038013		Work Order Date :		17/07/2019		Repair Location :		CAL CBH Albany				
Service Code:		PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details							
		PM-MParts		16	SKITRAPA		17/07/19	5W80CHUHF TRANSCEIVER GME INV 2587670			0.00	429.00	0.00	
		PM-MParts		16	SKITRAPA	2587670	17/07/19	5W80CHUHF TRANSCEIVER GME INV 2587670			1.00	429.00	429.00	

Freight Lines Group Work Order Service History

Total : Parts 429.00
Total for Service 429.00
Total for Work Order 429.00

Work Order	00038264	Work Order Date :	24/07/2019	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		24/07/19	DRIVE OUT TO MUNGI & REPLACE BELTS FOR FAN & ALTERNATOR	2.50	45.00	112.50
								Total : Labour		112.50
								Total for Service		112.50
								Total for Work Order		112.50

Work Order	00038287	Work Order Date :	26/07/2019	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	JAN, NIALL			00		26/07/19	GREASE	0.50	45.00	22.50
								Total : Labour		22.50
								Total for Service		22.50

Service Code:	WCS	Small Service C - FLG			Meter Reading :	0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
Change Engine Oils and Filters Check Brake Linings for Wear Check Brake Systems for Defects Check Batteries Grease all points Check Power Steering oil and all other Fluid Levels Check Springs and Shackles Check all lights are operating and reflectors are not damaged. Replace if Necessary Check front axle for wear of king pins, wheel bearings and oil level. Check Universal Joints Grease Turntable and check for wear Check for oil and water leaks Check Wipers , Washers and Horns Drain water from Air tanks Visually inspect for defects and repair, if necessary										
LAB	HARVEY, CRAIG ROE			01		26/07/19	C SERVICE - REPLACE FITTING ON COMPRESSOR	2.50	45.00	112.50
								Total : Labour		112.50
								Total for Service		112.50
								Total for Work Order		135.00

Work Order	00039995	Work Order Date :	27/07/2019	Repair Location :	CAL	CBH Albany	General Repair/Maintenance			
Service Code:	KWM	Kenworth Medium Service 40000 Kms			Meter Reading :	0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
Under Kenworth R&M										

Work Order Service History

LAB	MIDDLETON, VICTOF	00	27/07/19	SERVICE AND INSPECTION. TIGHTEN UP BOTTOM COOLANT HOSE, CENTRE BEARING - SLIGHT CRACK, ORDERED	3.00	45.00	135.00
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Total : Labour 135.00
Total for Service 135.00
Total for Work Order 135.00

Work Order 00038372 Work Order Date : 29/07/2019 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		03	CAPSOCLT	29/07/19	ALT 12V 160A SUITS LEECE NEVILLE 7630746702	0.00	279.00	0.00
		PM-MParts		03	CAPSOCLT	7630746702	ALT 12V 160A SUITS LEECE NEVILLE 7630746702	1.00	279.00	279.00

Total : Parts 279.00
Total for Service 279.00
Total for Work Order 279.00

Work Order 00039332 Work Order Date : 30/07/2019 Repair Location : CAL CBH Albany

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

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
		PM-MParts		14	KENWORTH	30/07/19	LAMP SIDE MARKER INV 1904467	0.00	10.01	0.00
		PM-MParts		14	KENWORTH	30/07/19	WIRE - W/STRIPPED END INV 1904467	0.00	19.93	0.00
		PM-MParts		14	KENWORTH	1904467	WIRE - W/STRIPPED END INV 1904467	2.00	19.93	39.86
		PM-MParts		14	KENWORTH	1904467	LAMP SIDE MARKER INV 1904467	2.00	10.01	20.02

Total : Parts 59.88
Total for Service 59.88
Total for Work Order 59.88

Work Order 00038639 Work Order Date : 05/08/2019 Repair Location : CAL CBH Albany

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

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
		PM-MLabour		00	ICSGROUP	05/08/19	ALAM LOW TRAILER AIR REPLACE SENSORS INV 4629	0.00	110.00	0.00
		PM-MLabour		00	ICSGROUP	05/08/19	REPAIR INDICATOR FAULT INV 4629	0.00	110.00	0.00
		PM-MLabour		00	ICSGROUP	00004629	ALAM LOW TRAILER AIR REPLACE SENSORS INV 4629	1.50	110.00	165.00
		PM-MLabour		00	ICSGROUP	00004629	REPAIR INDICATOR FAULT INV 4629	0.50	110.00	55.00

Total : Labour 220.00
Total : Parts 8.00
Total for Service 228.00
Total for Work Order 228.00

Work Order 00040991 Work Order Date : 08/08/2019 Repair Location : CAL CBH Albany

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

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
LAB				00		08/08/19	Internal FLG Labour	0.00	0.00	0.00

Work Order Service History

LAB	MIDDLETON, VICTOF	00	01/10/19	BREAKDOWN CBH ALBANY NOT STARTING. - CHECK OVER ALL ELECTRONICS, FOUND MAIN TRIP POPED OUT. RESET. GET TO YARD CHECK OUT WHY TRIPED. BEN BANAN FOUND TURBO TIMER SHORTED SO BY PASSED TIMER	3.00	45.00	135.00
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Total : Labour 135.00
Total for Service 135.00
Total for Work Order 135.00

Work Order 00041003 Work Order Date : 19/08/2019 Repair Location : CAL CBH Albany General Repair/Maintenance

Service Code:	PMR	PM Repairs - Non Service/ Non Contract	Meter Reading :	0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details
LAB			00			19/08/19	Internal FLG Labour
LAB	MIDDLETON, VICTOF		00			01/10/19	REPLACE BOTH 1/2 SHAFT GASKETS ON LEFT SIDE TO FIX OIL LEAK AT AXLE ENDS

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

Work Order 00040994 Work Order Date : 20/08/2019 Repair Location : CAL CBH Albany General Repair/Maintenance

Service Code:	PMR	PM Repairs - Non Service/ Non Contract	Meter Reading :	0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details
LAB			00			20/08/19	Internal FLG Labour
LAB	MIDDLETON, VICTOF		00			10/10/19	HYDROLIC LEAK AT CBH ALBANY - CHANGE OUT HOSE AT CBH. TOP UP OIL. TEST OK

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

Work Order 00040238 Work Order Date : 30/08/2019 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	KENWORTH	30/08/19	BUSH -T/ROD ULTRA-STR INV 1917594	
		PM-MParts		16	KENWORTH	30/08/19	GUSSET-C/MEMBER 3 HO-1 INV 1918663	
		PM-MParts		16	KENWORTH	30/08/19	GUSSET-C/MEMBER 3 HO-1R INV 1918663	
		PM-MParts		16	KENWORTH	1917594	30/08/19	BUSH -T/ROD ULTRA-STR INV 1917594
		PM-MParts		16	KENWORTH	1918663	30/08/19	GUSSET-C/MEMBER 3 HO-1R INV 1918663
		PM-MParts		16	KENWORTH	1918663	30/08/19	GUSSET-C/MEMBER 3 HO-1 INV 1918663

Total : Parts 979.46
Total for Service 979.46
Total for Work Order 979.46

Work Order 00040214 Work Order Date : 02/09/2019 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-MOther		16	NOVALB	02/09/19	FIT AND SUPPLY R/H WINDSCREEN INV 81809321	
		PM-MOther		16	NOVALB	81809321	02/09/19	FIT AND SUPPLY R/H WINDSCREEN INV 81809321

1.00 400.00 400.00

Freight Lines Group Work Order Service History

Total : Parts 400.00
Total for Service 400.00
Total for Work Order 400.00

Work Order		00041333		Work Order Date : 02/09/2019		Repair Location : CAL		CBH Albany		General Repair/Maintenance		
Service Code:		KWM		Kenworth Medium Service 40000 Kms		Meter Reading :		118,140		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details					
Under Kenworth R&M												
LAB	MIDDLETON, VICTOF			00			02/09/19	CARRY OUT SERVICE AND INSPECTION - CROSS MEMBER CRACKED ON SIDE BRACKETS, ORDERED AND FIXED ON WORK ORDER 41332		3.00	45.00	135.00
										Total : Labour		135.00
										Total for Service		135.00
										Total for Work Order		135.00

Work Order		00041332		Work Order Date : 04/09/2019		Repair Location : CAL		CBH Albany		General Repair/Maintenance		
Service Code:		PMR		PM Repairs - Non Service/ Non Contract		Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details					
LAB				00			04/09/19	Internal FLG Labour		0.00	0.00	0.00
LAB	MIDDLETON, VICTOF			00			04/09/19	REMOVE DAMAGED CROSS MEMBER BRACKETS AND FIT NEW ONES AND REPLACE BOTTOM ON 2ND REAR CROSS MEMBER		2.00	45.00	90.00
										Total : Labour		90.00
										Total for Service		90.00
										Total for Work Order		90.00

Work Order		00039887		Work Order Date : 06/09/2019		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-MOther		12	GRESOUAL		06/09/19	LASER WHEEL ALIGNMENT INV 865		0.00	495.00	0.00
		PM-MOther		12	GRESOUAL	IV0000000086	06/09/19	LASER WHEEL ALIGNMENT INV 865		1.00	495.00	495.00
										Total : Labour		495.00
										Total for Service		495.00
										Total for Work Order		495.00

Work Order		00039469		Work Order Date : 20/09/2019		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	ICSGROUP		20/09/19	INDICATOR SHORTING. REPLACE HARNESS AND LIGHT FROM CJD INV 4658		0.00	110.00	0.00
		PM-MLabour		00	ICSGROUP	00004658	20/09/19	INDICATOR SHORTING. REPLACE HARNESS AND LIGHT FROM CJD INV 4658		2.25	110.00	247.50
										Total : Labour		247.50
		PM-MParts		14	ICSGROUP		20/09/19	DEUTSCH 2 PIN INV 4658		0.00	9.95	0.00
		PM-MParts		16	ICSGROUP		20/09/19	SUNDRIES INV 4658		0.00	15.00	0.00
		PM-MParts		16	ICSGROUP	00004658	20/09/19	SUNDRIES INV 4658		1.00	15.00	15.00
		PM-MParts		14	ICSGROUP	00004658	20/09/19	DEUTSCH 2 PIN INV 4658		2.00	9.95	19.90
										Total : Parts		34.90

Freight Lines Group Work Order Service History

Total for Service 282.40

Total for Work Order 282.40

Work Order		00042433		Work Order Date : 01/11/2019		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-MOther	16		SKITRAPA		40 ENGEL FRIDGE/FREEZER COMBO INV 2768756	0.00	1,142.01	0.00
		PM-MOther	16		SKITRAPA		40 ENGEL FRIDGE/FREEZER COMBO TRANSIT BAG INV 2768756	0.00	156.99	0.00
		PM-MOther	16		SKITRAPA	2768756	40 ENGEL FRIDGE/FREEZER COMBO TRANSIT BAG INV 2768756	1.00	156.99	156.99
		PM-MOther	16		SKITRAPA	2768756	40 ENGEL FRIDGE/FREEZER COMBO INV 2768756	1.00	1,142.01	1,142.01
Total : Parts										1,299.00
Total for Service										1,299.00
Total for Work Order										1,299.00

Work Order		00042612		Work Order Date : 10/12/2019		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-MLabour		00	ICSGROUP		10/12/19 REPLACE SIDE INDICATOR INV4709	0.00	110.00	0.00
		PM-MLabour		00	ICSGROUP		10/12/19 RAD COND FITTING INV4709	0.00	110.00	0.00
		PM-MLabour		00	ICSGROUP	00004709	10/12/19 REPLACE SIDE INDICATOR INV4709	0.50	110.00	55.00
		PM-MLabour		00	ICSGROUP	00004709	10/12/19 RAD COND FITTING INV4709	0.50	110.00	55.00
Total : Labour										110.00
		PM-MParts	16		ICSGROUP		10/12/19 SUNDRIES INV 4709	0.00	5.00	0.00
		PM-MParts	16		ICSGROUP	00004709	10/12/19 SUNDRIES INV 4709	1.00	5.00	5.00
Total : Parts										5.00
Total for Service										115.00
Total for Work Order										115.00

Work Order		00044662		Work Order Date : 02/01/2020		Repair Location : CES		CBH Esperance		
Service Code:		PMR		PM Repairs - Non Service/ Non Contract		Meter Reading :		0		
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
		PM-MParts	16		KENWORTH		02/01/20 PULLEY - ALTERNATOR INV 1977248	0.00	128.86	0.00
		PM-MParts	10		KENWORTH		02/01/20 SHOCK ABSORBER INV 1975670	0.00	169.05	0.00
		PM-MParts	10		KENWORTH		02/01/20 SPRING AIRBAG INV 1975670	0.00	140.71	0.00
		PM-MParts	10		KENWORTH	1975670	02/01/20 SPRING AIRBAG INV 1975670	2.00	140.71	281.42
		PM-MParts	10		KENWORTH	1975670	02/01/20 SHOCK ABSORBER INV 1975670	2.00	169.05	338.10
		PM-MParts	16		KENWORTH	1977248	02/01/20 PULLEY - ALTERNATOR INV 1977248	1.00	128.86	128.86
Total : Parts										748.38
Total for Service										748.38
Total for Work Order										748.38

Work Order		00043980		Work Order Date : 16/01/2020		Repair Location : CES		CBH Esperance		
Service Code:		TYR		Tyre Replacements		Meter Reading :		0		
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension

Freight Lines Group

Work Order Service History

TA-JW225117522!	15	ALBCOMTY		14/12/19	JW2251175225JOST WHEEL 107669	0.00	263.64	0.00
TA-38565225SAIL	15	ALBCOMTY		31/12/19	FIT29580225FS400 107754	0.00	359.09	0.00
TA-JW225117522!	15	ALBCOMTY	107669	14/12/19	JW2251175225JOST WHEEL 107669	1.00	263.64	263.64
TA-38565225SAIL	15	ALBCOMTY	107754	31/12/19	FIT29580225FS400 107754	2.00	359.09	718.18
Total : Tyres								981.82
Total for Service								981.82
Total for Work Order								981.82

Work Order	00045394	Work Order Date :	03/02/2020	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		10	KENWORTH		SHOCK ABSORBER INV 1988431	0.00	169.05	0.00
		PM-MParts		16	KENWORTH		SWITCH- LOW OIL PRESS INV 1996838	0.00	38.29	0.00
		PM-MParts		16	KENWORTH		PIPE - EXHAUST INV 1996838	0.00	422.09	0.00
		PM-MParts		16	KENWORTH		WIPER REFILL 460 X 15MM 2 PK INV 1997666	0.00	17.18	0.00
		PM-MParts		10	KENWORTH	1988431	SHOCK ABSORBER INV 1988431	2.00	169.05	338.10
		PM-MParts		16	KENWORTH	1996838	SWITCH- LOW OIL PRESS INV 1996838	1.00	38.29	38.29
		PM-MParts		16	KENWORTH	1996838	PIPE - EXHAUST INV 1996838	1.00	422.09	422.09
		PM-MParts		16	KENWORTH	1997666	WIPER REFILL 460 X 15MM 2 PK INV 1997666	1.00	17.18	17.18
Total : Parts										815.66
Total for Service										815.66
Total for Work Order										815.66

Work Order	00045413	Work Order Date :	03/02/2020	Repair Location :	CES	CBH Esperance				
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
		PM-MParts		16	TRULINEAB		INSERT HEADLIGHT LED 7"" H4 HI/LO 12/24V INV 6883710	0.00	300.00	0.00
		PM-MParts		16	TRULINEAB	6883710	INSERT HEADLIGHT LED 7"" H4 HI/LO 12/24V INV 6883710	1.00	300.00	300.00
Total : Parts										300.00
Total for Service										300.00
Total for Work Order										300.00

Work Order	00044616	Work Order Date :	04/02/2020	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		00	NOVALB		SUPPLY AND FIT LEFT HAND SIDE FRONT WINDSCREEN 81809888	0.00	800.00	0.00
		PM-MPARTS		00	NOVALB	81809888	SUPPLY AND FIT LEFT HAND SIDE FRONT WINDSCREEN 81809888	1.00	800.00	800.00
Total : Parts										800.00
Total for Service										800.00
Total for Work Order										800.00

Work Order	00044809	Work Order Date :	06/02/2020	Repair Location :	CES	CBH Esperance			
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Work Order Service History

Service Code:		PMR	PM Repairs - Non Service/ Non Contract				Meter Reading :	0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
		PM-MLabour		00	ICSGROUP		06/02/20 REPAIR CHECK LIGHTS INV - 4806	0.00	110.00	0.00	
		PM-MLabour		00	ICSGROUP	00004806	06/02/20 REPAIR CHECK LIGHTS INV - 4806	1.00	110.00	110.00	
								Total : Labour		110.00	
								Total for Service		110.00	
								Total for Work Order		110.00	

Work Order 00045888 Work Order Date : 16/03/2020 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		20	ALBHYD		16/03/20 ASSEMBLY CHARGE INV 40396	0.00	50.00	0.00	
		PM-MLabour		20	ALBHYD	00040396	16/03/20 ASSEMBLY CHARGE INV 40396	1.00	50.00	50.00	
								Total : Labour		50.00	
		PM-MParts		20	ALBHYD		16/03/20 HOSE 1" NON SKIVE INV 40396	0.00	66.64	0.00	
		PM-MParts		20	ALBHYD		16/03/20 HOSE STEM INV 40396	0.00	29.99	0.00	
		PM-MParts		20	ALBHYD		16/03/20 HOSE SHELL INV 40396	0.00	18.45	0.00	
		PM-MParts		20	ALBHYD		16/03/20 SPIRAL GUARD INV 40396	0.00	17.50	0.00	
		PM-MParts		20	ALBHYD	00040396	16/03/20 SPIRAL GUARD INV 40396	4.80	17.50	84.00	
		PM-MParts		20	ALBHYD	00040396	16/03/20 HOSE SHELL INV 40396	2.00	18.45	36.90	
		PM-MParts		20	ALBHYD	00040396	16/03/20 HOSE STEM INV 40396	2.00	29.99	59.98	
		PM-MParts		20	ALBHYD	00040396	16/03/20 HOSE 1" NON SKIVE INV 40396	3.20	66.64	213.25	
								Total : Parts		394.13	
								Total for Service		444.13	
								Total for Work Order		444.13	

Work Order 00046781 Work Order Date : 19/03/2020 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	GLEHEA		19/03/20 TRAVEL TO PORT. CUT OUT DAMAGED HYDRAULIC HOSE AND FIT A HOSE PATCH TO ALLOW THE TRAILER TO BE UNLOADED. TRAVEL TO TO AFL YARD LIFT AND BLOCK THE BODY REMOVE DAMAGED HOSE AND REPLACE WITH A NEW HOSE INV 0558	0.00	90.00	0.00	
		PM-MLabour		00	GLEHEA		19/03/20 TRAVEL INV 0558	0.00	0.75	0.00	
		PM-MLabour		00	GLEHEA	INV-0558	19/03/20 TRAVEL INV 0558	25.00	0.75	18.75	
		PM-MLabour		00	GLEHEA	INV-0558	19/03/20 TRAVEL TO PORT. CUT OUT DAMAGED HYDRAULIC HOSE AND FIT A HOSE PATCH TO ALLOW THE TRAILER TO BE UNLOADED. TRAVEL TO TO AFL YARD LIFT AND BLOCK THE BODY REMOVE DAMAGED HOSE AND REPLACE WITH A NEW HOSE INV 0558	1.50	90.00	135.00	
								Total : Labour		153.75	
								Total for Service		153.75	
								Total for Work Order		153.75	

Work Order 00046040 Work Order Date : 20/03/2020 Repair Location : CES CBH Esperance

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-MLabour		00	ICSGROUP		20/03/20	REPLACE LED HEADLIGHT INSERT INV 4824	0.00	110.00	0.00
		PM-MLabour		00	ICSGROUP	00004824	20/03/20	REPLACE LED HEADLIGHT INSERT INV 4824	0.50	110.00	55.00
										Total : Labour	55.00
										Total for Service	55.00
										Total for Work Order	55.00

Work Order 00046785 Work Order Date : 20/03/2020 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		00	ALBHYD		20/03/20	TRAVEL - DELIVER PARTS TO CBH BREAKDOWN INV 40511	0.00	1.35	0.00
		PM-MParts		00	ALBHYD	00040511	20/03/20	TRAVEL - DELIVER PARTS TO CBH BREAKDOWN INV 40511	20.00	1.35	27.00
										Total : Labour	27.00
		PM-MParts		20	ALBHYD		20/03/20	HOSE REPAIR KIT INV 40511	0.00	550.00	0.00
		PM-MParts		20	ALBHYD		20/03/20	NIPPLE INV 40511	0.00	12.46	0.00
		PM-MParts		20	ALBHYD		20/03/20	1" MALE BREAKAWAY INV 40511	0.00	49.50	0.00
		PM-MParts		20	ALBHYD	00040511	20/03/20	1" MALE BREAKAWAY INV 40511	1.00	49.50	49.50
		PM-MParts		20	ALBHYD	00040511	20/03/20	NIPPLE INV 40511	1.00	12.46	12.46
		PM-MParts		20	ALBHYD	00040511	20/03/20	HOSE REPAIR KIT INV 40511	1.00	550.00	550.00
										Total : Parts	611.96
										Total for Service	638.96
										Total for Work Order	638.96

Work Order 00046754 Work Order Date : 01/04/2020 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	ICSGROUP		01/04/20	LOCATE SHORT IN RIGHT INDICATOR CIRCUIT. DAMAGED LIGHT CAUSED THE SHORT. REPLACED LIGHT INV 3245	0.00	80.00	0.00
		PM-MLabour		00	ICSGROUP		01/04/20	CALLOUT INV 3245	0.00	20.00	0.00
		PM-MLabour		00	ICSGROUP		01/04/20	REPLACE SIDE LAMP MARKER LOOK AT INDICATOR FAULT AND TIGHTEN PLUG INV 3245	0.00	110.00	0.00
		PM-MLabour		00	ICSGROUP	00003245	01/04/20	REPLACE SIDE LAMP MARKER LOOK AT INDICATOR FAULT AND TIGHTEN PLUG INV 3245	1.00	110.00	110.00
		PM-MLabour		00	ICSGROUP	00003245	01/04/20	CALLOUT INV 3245	1.00	20.00	20.00
		PM-MLabour		00	ICSGROUP	00003245	01/04/20	LOCATE SHORT IN RIGHT INDICATOR CIRCUIT. DAMAGED LIGHT CAUSED THE SHORT. REPLACED LIGHT INV 3245	0.50	80.00	40.00
										Total : Labour	170.00
		PM-MParts		14	ICSGROUP		01/04/20	HELL LED INDICATOR INV 3245	0.00	22.33	0.00
		PM-MParts		16	ICSGROUP		01/04/20	SUNDRIES INV 3245	0.00	5.00	0.00
		PM-MParts		16	ICSGROUP	00003245	01/04/20	SUNDRIES INV 3245	1.00	5.00	5.00
		PM-MParts		14	ICSGROUP	00003245	01/04/20	HELL LED INDICATOR INV 3245	1.00	22.33	22.33

Freight Lines Group Work Order Service History

Total : Parts 27.33
Total for Service 197.33
Total for Work Order 197.33

Work Order		00047812		Work Order Date :		01/04/2020		Repair Location :		CES		CBH Esperance	
Service Code:		PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0			
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details		Units	Rate	Extension		
		PM-MParts		16	KENWORTH		01/04/20	KIT GASKET INV 2021318		0.00	31.24	0.00	
		PM-MParts		08	KENWORTH		01/04/20	CARRIER 36I DS461P 456 INV 2027097		0.00	64,000.00	0.00	
		PM-MParts		08	KENWORTH		01/04/20	CARRIER 36I DS461P 456 INV 2027113		0.00	6,400.00	0.00	
		PM-MParts		08	KENWORTH		01/04/20	CARRIER 36I DS461P 456 INV 2857237		0.00	64,000.00	0.00	
		PM-MParts		16	KENWORTH		01/04/20	1810 UJ KIT INV 2029065		0.00	81.65	0.00	
		PM-MParts		16	KENWORTH		01/04/20	1710 UJ KIT INV 2029065		0.00	71.48	0.00	
		PM-MParts		16	KENWORTH		01/04/20	SEAL INV 2029063		0.00	38.24	0.00	
		PM-MParts		16	KENWORTH		01/04/20	EZI ALIGN ADJUSTER INV 2029869		0.00	62.82	0.00	
		PM-MParts		08	KENWORTH	2027113	01/04/20	CARRIER 36I DS461P 456 INV 2027113		1.00	6,400.00	6,400.00	
		PM-MParts		16	KENWORTH	2029063	01/04/20	SEAL INV 2029063		1.00	38.24	38.24	
		PM-MParts		16	KENWORTH	2029869	01/04/20	EZI ALIGN ADJUSTER INV 2029869		2.00	62.82	125.64	
		PM-MParts		16	KENWORTH	2029065	01/04/20	1710 UJ KIT INV 2029065		1.00	71.48	71.48	
		PM-MParts		16	KENWORTH	2029065	01/04/20	1810 UJ KIT INV 2029065		1.00	81.65	81.65	
		PM-MParts		16	KENWORTH	2021318	01/04/20	KIT GASKET INV 2021318		6.00	31.24	187.44	
		PM-MParts		08	KENWORTH	2027097	01/04/20	CARRIER 36I DS461P 456 INV 2027097		1.00	64,000.00	64,000.00	
		PM-MParts		08	KENWORTH	2857237	01/04/20	CARRIER 36I DS461P 456 INV 2857237		-1.00	64,000.00	-64,000.00	
										Total : Parts		6,904.45	
										Total for Service		6,904.45	
										Total for Work Order		6,904.45	

Work Order		00048910		Work Order Date :		03/04/2020		Repair Location :		CES		CBH Esperance	
Service Code:		PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0			
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details		Units	Rate	Extension		
		PM-MLabour		00	WESTRAC		03/04/20	INSPECT CYLINDER LINER. CARRIED OUT LINER HEIGHT. FOUND #6 CORNER LOW. INV SI 1483556		0.00	362.50	0.00	
		PM-MLabour		00	WESTRAC	SI1483556	03/04/20	INSPECT CYLINDER LINER. CARRIED OUT LINER HEIGHT. FOUND #6 CORNER LOW. INV SI 1483556		1.00	362.50	362.50	
										Total : Labour		362.50	
		PM-MParts		16	WESTRAC		03/04/20	LOCTITE 620 50 ML INV SI 1483556		0.00	39.04	0.00	
		PM-MParts		16	WESTRAC		03/04/20	WESTRAC R/F NEFP INV SI 1483556		0.00	20.76	0.00	
		PM-MParts		16	WESTRAC		03/04/20	SEAL O RING INV SI 1483556		0.00	6.61	0.00	
		PM-MParts		16	WESTRAC		03/04/20	SEAL O RING INV SI 1483556		0.00	17.72	0.00	
		PM-MParts		16	WESTRAC		03/04/20	SLEVE - INJEC INV SI 1483556		0.00	33.83	0.00	

Work Order Service History

PM-MLabour	00	WESTRAC		03/04/20	RESEAL INJECTOR SLEEVE. REMOVE INJECTOR SLEEVES. CLEANED ALL BORES. SUCKED OUT ALL POTS. REFITTED INJECTOR SLEEVES. FITTED CAM GEAR. ADJUST CAM GEAR BACK LASH. CARRIED OUT VALVE SET AND INJECTOR HEIGHTS. CARRIED OUT JAKE BRAKE ADJUSTMENT. TORQUED ALL BOLT TO SPEC. FITTED ROCKER COVER INV SI 1483556	0.00	870.00	0.00
PM-MParts	16	WESTRAC		03/04/20	ENVIRON/CONSUMAB INV SI 1483556	0.00	36.98	0.00
PM-MParts	16	WESTRAC	SI1483556	03/04/20	ENVIRON/CONSUMAB INV SI 1483556	1.00	36.98	36.98
PM-MLabour	00	WESTRAC	SI1483556	03/04/20	RESEAL INJECTOR SLEEVE. REMOVE INJECTOR SLEEVES. CLEANED ALL BORES. SUCKED OUT ALL POTS. REFITTED INJECTOR SLEEVES. FITTED CAM GEAR. ADJUST CAM GEAR BACK LASH. CARRIED OUT VALVE SET AND INJECTOR HEIGHTS. CARRIED OUT JAKE BRAKE ADJUSTMENT. TORQUED ALL BOLT TO SPEC. FITTED ROCKER COVER INV SI 1483556	1.00	870.00	870.00
PM-MParts	16	WESTRAC	SI1483556	03/04/20	SLEVE - INJEC INV SI 1483556	6.00	33.83	202.98
PM-MParts	16	WESTRAC	SI1483556	03/04/20	SEAL O RING INV SI 1483556	12.00	17.72	212.64
PM-MParts	16	WESTRAC	SI1483556	03/04/20	SEAL O RING INV SI 1483556	6.00	6.61	39.66
PM-MParts	16	WESTRAC	SI1483556	03/04/20	WESTRAC R/F NEFP INV SI 1483556	1.00	20.76	20.76
PM-MParts	16	WESTRAC	SI1483556	03/04/20	LOCTITE 620 50 ML INV SI 1483556	1.00	39.04	39.04
Total : Parts								1,422.06
Total for Service								1,784.56
Total for Work Order								1,784.56

Work Order 00047804 **Work Order Date :** 07/04/2020 **Repair Location :** CES **CBH Esperance**

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

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
		PM-MLabour		00	WESTRAC	07/04/20	REPLACE INJECTOR SLEVES. REMOVE AIR INTAKE AND ROCKER COVERS. REMOVE JAKES AND ROCKER ARMS. REMOVE INJECTORS AND SLEEVES. CLEAN BORES. SORT OUT CYLINDERS. REPLACED SLEEVES WITH NEW O RINGS AND RETAINING COMPOUNDS. REFIT INJECTORS AND TORQUE TO 45FTLB. REPLACE ROCKER SHAFTS AND TORQUE TO 80FTLB. COMPLETE FULL VALVE SET AND INJECTOR HEIGHT ADJUSTMENT. REMOVE PEANUT COVER AND PINED TIMING. CHECK CAM TIMING- 1 TOPOTH OUT - ADJUSTED AND RECHECKED GEAR BLACK LASH 0.35MM. INV SI 1483226	0.00	797.50	0.00

Freight Lines Group Work Order Service History

PM-MLabour	00	WESTRAC	SI1483226	07/04/20	REPLACE INJECTOR SLEEVES. REMOVE AIR INTAKE AND ROCKER COVERS. REMOVE JAKES AND ROCKER ARMS. REMOVE INJECTORS AND SLEEVES. CLEAN BORES. SORT OUT CYLINDERS. REPLACED SLEEVES WITH NEW O RINGS AND RETAINING COMPOUNDS. REFIT INJECTORS AND TORQUE TO 45FTLB. REPLACE ROCKER SHAFTS AND TORQUE TO 80FTLB. COMPLETE FULL VALVE SET AND INJECTOR HEIGHT ADJUSTMENT. REMOVE PEANUT COVER AND PINED TIMING. CHECK CAM TIMING- 1 TOPOTH OUT - ADJUSTED AND RECHECKED GEAR BLACK LASH 0.35MM. INV SI 1483226	1.00	797.50	797.50
Total : Labour								797.50
PM-MParts	16	WESTRAC		07/04/20	WESTRAC R/F NEFP INV SI 1483226	0.00	20.76	0.00
PM-MParts	16	WESTRAC		07/04/20	SEAL O RING INV SI 1483226	0.00	6.61	0.00
PM-MParts	16	WESTRAC		07/04/20	SEAL O RING INV SI 1483226	0.00	17.72	0.00
PM-MParts	03	WESTRAC		07/04/20	SLEEVE INJECTOR INV SI 1483226	0.00	33.83	0.00
PM-MParts	16	WESTRAC		07/04/20	CONSUMABLES INV SI 1483226	0.00	23.93	0.00
PM-MParts	16	WESTRAC	SI1483226	07/04/20	CONSUMABLES INV SI 1483226	1.00	23.93	23.93
PM-MParts	03	WESTRAC	SI1483226	07/04/20	SLEEVE INJECTOR INV SI 1483226	6.00	33.83	202.98
PM-MParts	16	WESTRAC	SI1483226	07/04/20	SEAL O RING INV SI 1483226	12.00	17.72	212.64
PM-MParts	16	WESTRAC	SI1483226	07/04/20	SEAL O RING INV SI 1483226	6.00	6.61	39.66
PM-MParts	16	WESTRAC	SI1483226	07/04/20	WESTRAC R/F NEFP INV SI 1483226	1.00	20.76	20.76
Total : Parts								499.97
Total for Service								1,297.47
Total for Work Order								1,297.47

Work Order 00047642 Work Order Date : 09/04/2020 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-Towing		16	GLEHEA		09/04/20	0.00	240.00	0.00
		PM-Towing		16	GLEHEA	INV-0571	09/04/20	6.00	240.00	1,440.00
Total : Labour										1,440.00
Total for Service										1,440.00
Total for Work Order										1,440.00

Work Order 00048924 Work Order Date : 01/05/2020 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		40	SKITRAPA		01/05/20	0.00	138.68	0.00
		PM-MParts		16	SKITRAPA		01/05/20	0.00	29.88	0.00
		PM-MParts		16	SKITRAPA	2959895	01/05/20	2.00	29.88	59.76

Freight Lines Group

Work Order Service History

PM-MParts	40	SKITRAPA	2959895	01/05/20	EXIDE BAT EVTREME CCA 810 INV 2959895	4.00	138.68	554.72
Total : Parts								614.48
Total for Service								614.48
Total for Work Order								614.48

Work Order 00049213 **Work Order Date :** 01/05/2020 **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		10	TRULINEAB		01/05/20 SHOCK ABSORBER INV 6962631	0.00	147.28	0.00
		PM-MParts		16	TRULINEAB		01/05/20 ADAPTOR MALE FEMALE INV 6962631	0.00	4.56	0.00
		PM-MParts		10	TRULINEAB		01/05/20 SHOCK ABSORBER INV 7007921	0.00	147.28	0.00
		PM-MParts		16	TRULINEAB		01/05/20 ADAPTOR MALE FEMALE INV 7007921	0.00	4.56	0.00
		PM-MParts		10	TRULINEAB		01/05/20 SHOCK ABSORBER INV7007936	0.00	136.36	0.00
		PM-MParts		16	TRULINEAB		01/05/20 ADAPTOR MALE FEMALE INV 7007936	0.00	4.56	0.00
		PM-MParts		16	TRULINEAB	7007921	01/05/20 ADAPTOR MALE FEMALE INV 7007921	-2.00	4.56	-9.12
		PM-MParts		10	TRULINEAB	7007921	01/05/20 SHOCK ABSORBER INV 7007921	-4.00	147.28	-589.12
		PM-MParts		16	TRULINEAB	7007936	01/05/20 ADAPTOR MALE FEMALE INV 7007936	2.00	4.56	9.12
		PM-MParts		10	TRULINEAB	7007936	01/05/20 SHOCK ABSORBER INV7007936	4.00	136.36	545.44
		PM-MParts		16	TRULINEAB	6962631	01/05/20 ADAPTOR MALE FEMALE INV 6962631	2.00	4.56	9.12
		PM-MParts		10	TRULINEAB	6962631	01/05/20 SHOCK ABSORBER INV 6962631	4.00	147.28	589.12
Total : Parts										554.56
Total for Service										554.56
Total for Work Order										554.56

Work Order 00048933 **Work Order Date :** 13/05/2020 **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	ICSGROUP		13/05/20 REPAIR CIG WIRING AND INDICATOR FAULT INV 4918	0.00	110.00	0.00
		PM-MLabour		00	ICSGROUP	00004918	13/05/20 REPAIR CIG WIRING AND INDICATOR FAULT INV 4918	2.50	110.00	275.00
Total : Labour										275.00
		PM-MParts		14	ICSGROUP		13/05/20 CABLE 4MM TWIN FLEX INV 4918	0.00	3.30	0.00
		PM-MParts		14	ICSGROUP		13/05/20 DEUTSCH 2 PIN INV 4918	0.00	9.95	0.00
		PM-MParts		16	ICSGROUP		13/05/20 QVEE SURFACE MOUNT Access sock INV 4918	0.00	14.62	0.00
		PM-MParts		16	ICSGROUP	00004918	13/05/20 QVEE SURFACE MOUNT Access sock INV 4918	1.00	14.62	14.62
		PM-MParts		14	ICSGROUP	00004918	13/05/20 DEUTSCH 2 PIN INV 4918	1.00	9.95	9.95
		PM-MParts		14	ICSGROUP	00004918	13/05/20 CABLE 4MM TWIN FLEX INV 4918	2.00	3.30	6.60
Total : Parts										31.17
Total for Service										306.17
Total for Work Order										306.17

Work Order 00049091 **Work Order Date :** 11/06/2020 **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			

Freight Lines Group

Work Order Service History

TP-11R225CHAOI	00	ALBCOMTY		11/06/20	11R225CHAOYANGCR926D 148/145M 109058	0.00	309.09	0.00
TP-11R225CHAOI	00	ALBCOMTY	109058	11/06/20	11R225CHAOYANGCR926D 148/145M 109058	8.00	309.09	2,472.72
Total : Tyres								2,472.72
Total for Service								2,472.72
Total for Work Order								2,472.72

Work Order	00049226	Work Order Date :	16/06/2020	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	ICSGROUP		16/06/20 STARTER INV 4965	0.00	110.00	0.00
		PM-MLabour		00	ICSGROUP		16/06/20 CALLOUT INV 4965	0.00	20.00	0.00
		PM-MLabour		00	ICSGROUP	00004965	16/06/20 CALLOUT INV 4965	1.00	20.00	20.00
		PM-MLabour		00	ICSGROUP	00004965	16/06/20 STARTER INV 4965	1.25	110.00	137.50
Total : Labour										157.50
		PM-MParts		03	ICSGROUP		16/06/20 STARTER DELCO 39MT 7.3KW 12V INV 4965	0.00	562.80	0.00
		PM-MParts		03	ICSGROUP	00004965	16/06/20 STARTER DELCO 39MT 7.3KW 12V INV 4965	1.00	562.80	562.80
Total : Parts										562.80
Total for Service										720.30
Total for Work Order										720.30

Work Order	00053017	Work Order Date :	30/09/2020	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		03	KENWORTH		30/09/20 HEAD GP CYL INV 2113592	0.00	6,560.00	0.00
		PM-MParts		16	KENWORTH		30/09/20 HEAD GP CYL - FREIGHT INV 2113592	0.00	80.00	0.00
		PM-MParts		16	KENWORTH	2113592	30/09/20 HEAD GP CYL - FREIGHT INV 2113592	1.00	80.00	80.00
		PM-MParts		03	KENWORTH	2113592	30/09/20 HEAD GP CYL INV 2113592	1.00	6,560.00	6,560.00
Total : Parts										6,640.00
Total for Service										6,640.00
Total for Work Order										6,640.00

Work Order	00052470	Work Order Date :	23/10/2020	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		00	DEI&INDE		22/10/20 REBUILD KIT PER191412	0.00	4,080.00	0.00
				00	DEI&INDE		22/10/20 SPACER PLATE PER191412	0.00	660.00	0.00
				00	DEI&INDE	PER191412	22/10/20 SPACER PLATE PER191412	1.00	660.00	660.00
		PM-MParts		00	DEI&INDE	PER191412	22/10/20 REBUILD KIT PER191412	1.00	4,080.00	4,080.00
Total : Labour										4,740.00
Total for Service										4,740.00
Total for Work Order										4,740.00

Work Order	00053376	Work Order Date :	23/11/2020	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		

Freight Lines Group

Work Order Service History

PM-MParts	00	ESPTRUPR	27/11/20	STARTER MOTOR 00021670	0.00	499.00	0.00	
PM-MParts	00	ESPTRUPR	00021670	27/11/20	STARTER MOTOR 00021670	1.00	499.00	499.00
Total : Labour							499.00	
Total for Service							499.00	
Total for Work Order							499.00	

Work Order	00054388	Work Order Date :	01/12/2020	Repair Location :	CES	CBH Esperance					
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0					
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension	
		PM-MParts		16	KENWORTH		HT/S SUPER DUTY OEM KIT INV 2151549	0.00	605.60	0.00	
		PM-MParts		16	KENWORTH	2151549	HT/S SUPER DUTY OEM KIT INV 2151549	1.00	605.60	605.60	
Total : Parts										605.60	
Total for Service											605.60
Total for Work Order											605.60

Work Order	00054125	Work Order Date :	23/12/2020	Repair Location :	CES	CBH Esperance					
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0					
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension	
		PM-MLabour		00	WESTRAC		COUNTERBORE ENGINE. CARRY OUT LINER HEIGHTS. CLEAN BLOCK, TAP BOLT HOLE. PUT LINERS IN. CHECK LINE HEIGHT - OUT OF SPEC. PUT THINNER SPACER PLATE ON. CHECK AGAIN - STILL OUT. ORDERED COUNTERBORE TOOL. CUT COUNTER BORE. 4 HALLS GOOD - 5 & 6. 2 HALLS NEED NEW SHIMS. CUT 2 LINER SEATS. CLEAN ENGINE BLOCK AND CRANK. BLOCK RUSTY. CARRY OUT MAIN BEARING ROLL. TORQUE BOLTS TO SPEC. FIT LINERS. FIT NEW AFTER MARKET PISTON TO CAT RODS. FIT 6 NEW PISTONS TO ENGINE WITH AFTERMARKET RINGS. TORQUE UP ROD ENDS.	0.00	3,117.50	0.00	
		PM-MLabour		00	WESTRAC	SI-1527623	COUNTERBORE ENGINE. CARRY OUT LINER HEIGHTS. CLEAN BLOCK, TAP BOLT HOLE. PUT LINERS IN. CHECK LINE HEIGHT - OUT OF SPEC. PUT THINNER SPACER PLATE ON. CHECK AGAIN - STILL OUT. ORDERED COUNTERBORE TOOL. CUT COUNTER BORE. 4 HALLS GOOD - 5 & 6. 2 HALLS NEED NEW SHIMS. CUT 2 LINER SEATS. CLEAN ENGINE BLOCK AND CRANK. BLOCK RUSTY. CARRY OUT MAIN BEARING ROLL. TORQUE BOLTS TO SPEC. FIT LINERS. FIT NEW AFTER MARKET PISTON TO CAT RODS. FIT 6 NEW PISTONS TO ENGINE WITH AFTERMARKET RINGS. TORQUE UP ROD ENDS.	1.00	3,117.50	3,117.50	
		PM-MParts		03	WESTRAC		INSERT INV SI1527623	0.00	124.98	0.00	
		PM-MParts		16	WESTRAC		AIR FREIGHT INV SI1527623	0.00	17.76	0.00	
		PM-MParts		16	WESTRAC		WESTRAC R/F NEFP INV SI1527623	0.00	30.00	0.00	
		PM-MParts		03	WESTRAC		INSERT INV SI1527623	0.00	124.98	0.00	
		PM-MParts		16	WESTRAC		AIR FREIGHT INV SI1527623	0.00	29.80	0.00	
		PM-MParts		16	WESTRAC		FREIGHT RECOVERY INV SI1527623	0.00	35.00	0.00	
		PM-MParts		16	WESTRAC		ENVIROMENTALS INV SI1527623	0.00	93.53	0.00	
Total : Labour											3,117.50

Work Order Service History

PM-MParts	16	WESTRAC	SI-1527623	23/12/20	ENVIROMENTALS INV SI1527623	1.00	93.53	93.53
PM-MParts	16	WESTRAC	SI-1527623	23/12/20	FREIGHT RECOVERY INV SI1527623	1.00	35.00	35.00
PM-MParts	16	WESTRAC	SI-1527623	23/12/20	AIR FREIGHT INV SI1527623	1.00	29.80	29.80
PM-MParts	03	WESTRAC	SI-1527623	23/12/20	INSERT INV SI1527623	2.00	124.98	249.96
PM-MParts	16	WESTRAC	SI-1527623	23/12/20	WESTRAC R/F NEFP INV SI1527623	1.00	30.00	30.00
PM-MParts	16	WESTRAC	SI-1527623	23/12/20	AIR FREIGHT INV SI1527623	1.00	17.76	17.76
PM-MParts	03	WESTRAC	SI-1527623	23/12/20	INSERT INV SI1527623	4.00	124.98	499.92
Total : Parts								955.97
Total for Service								4,073.47
Total for Work Order								4,073.47

Work Order	00055461	Work Order Date :	04/01/2021	Repair Location :	CES	CBH Esperance				
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
		PM-MParts	16	KENWORTH		04/01/21	GASKET INV 2158198	0.00	7.80	0.00
		PM-MParts	11	KENWORTH		04/01/21	HOSE INV 2158199	0.00	16.31	0.00
		PM-MParts	16	KENWORTH		04/01/21	SCREW HEAD INV 2158197	0.00	3.88	0.00
		PM-MParts	16	KENWORTH		04/01/21	REGULATOR INV 2158197	0.00	69.50	0.00
		PM-MParts	16	KENWORTH		04/01/21	GASKET INV 2158197	0.00	3.27	0.00
		PM-MParts	11	KENWORTH		04/01/21	HOSE INV 2158197	0.00	37.62	0.00
		PM-MParts	11	KENWORTH		04/01/21	HOSE INV 2158197	0.00	6.93	0.00
		PM-MParts	03	KENWORTH		04/01/21	TURBI INV 2158197	0.00	3,400.00	0.00
		PM-MParts	16	KENWORTH		04/01/21	KIT GASKET INV 2158197	0.00	342.60	0.00
		PM-MParts	16	KENWORTH		04/01/21	STUD TAPER INV 2158738	0.00	15.70	0.00
		PM-MParts	16	KENWORTH		04/01/21	LOCK NUT INV 2158738	0.00	7.80	0.00
		PM-MParts	16	KENWORTH		04/01/21	SPACER INV 2158737	0.00	8.50	0.00
		PM-MParts	16	KENWORTH		04/01/21	NUT INV 2158737	0.00	0.55	0.00
		PM-MParts	16	KENWORTH	2158197	04/01/21	KIT GASKET INV 2158197	1.00	342.60	342.60
		PM-MParts	03	KENWORTH	2158197	04/01/21	TURBI INV 2158197	1.00	3,400.00	3,400.00
		PM-MParts	11	KENWORTH	2158197	04/01/21	HOSE INV 2158197	1.00	6.93	6.93
		PM-MParts	11	KENWORTH	2158197	04/01/21	HOSE INV 2158197	1.00	37.62	37.62
		PM-MParts	16	KENWORTH	2158197	04/01/21	GASKET INV 2158197	1.00	3.27	3.27
		PM-MParts	16	KENWORTH	2158197	04/01/21	REGULATOR INV 2158197	2.00	69.50	139.00
		PM-MParts	16	KENWORTH	2158197	04/01/21	SCREW HEAD INV 2158197	12.00	3.88	46.56
		PM-MParts	16	KENWORTH	2158198	04/01/21	GASKET INV 2158198	1.00	7.80	7.80
		PM-MParts	11	KENWORTH	2158199	04/01/21	HOSE INV 2158199	1.00	16.31	16.31
		PM-MParts	16	KENWORTH	2158737	04/01/21	NUT INV 2158737	2.00	0.55	1.10
		PM-MParts	16	KENWORTH	2158737	04/01/21	SPACER INV 2158737	2.00	8.50	17.00
		PM-MParts	16	KENWORTH	2158738	04/01/21	STUD TAPER INV 2158738	12.00	15.70	188.40
		PM-MParts	16	KENWORTH	2158738	04/01/21	LOCK NUT INV 2158738	12.00	7.80	93.60

Freight Lines Group

Work Order Service History

Total : Parts 4,300.19
Total for Service 4,300.19
Total for Work Order 4,300.19

Work Order		00056294		Work Order Date :		29/01/2021		Repair Location :		CES		CBH Esperance	
Service Code:		PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0			
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details		Units	Rate	Extension		
		PM-MParts		16	TRULINEAB		29/01/21	ELBOW 45* 3		0.00	6.59	0.00	
		PM-MParts		16	TRULINEAB	7249202	29/01/21	ELBOW 45* 3		2.00	6.59	13.18	
										Total : Parts		13.18	
										Total for Service		13.18	
										Total for Work Order		13.18	

Work Order		00056302		Work Order Date :		29/01/2021		Repair Location :		CES		CBH Esperance	
Service Code:		PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0			
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details		Units	Rate	Extension		
		PM-MParts		16	KENWORTH		29/01/21	DIP STICK INV 2172216		0.00	88.80	0.00	
		PM-MParts		16	KENWORTH		29/01/21	DIP STICK - FREIGHT INV 2172216		0.00	20.00	0.00	
		PM-MParts		11	KENWORTH		29/01/21	ELBOW - RUBBER 90 DEGR INV 2174101		0.00	71.61	0.00	
		PM-MParts		16	KENWORTH		29/01/21	BRACKET INV 2175885		0.00	204.61	0.00	
		PM-MParts		16	KENWORTH		29/01/21	SENSOR INV 2175886		0.00	227.54	0.00	
		PM-MParts		16	KENWORTH		29/01/21	SENSOR INV 2175886		0.00	58.10	0.00	
		PM-MParts		16	KENWORTH		29/01/21	DIPSTICK INV 2176664		0.00	19.01	0.00	
		PM-MParts		31	KENWORTH		29/01/21	CLAMP-HOSE W/LINER INV 2176664		0.00	5.87	0.00	
		PM-MParts		16	KENWORTH		29/01/21	SCOTSEAL INV 2176664		0.00	38.45	0.00	
		PM-MParts		06	KENWORTH		29/01/21	COOLANT ENG 18L INV 2176664		0.00	129.63	0.00	
		PM-MParts		16	KENWORTH		29/01/21	SENDER PRESSURE INV 2177261		0.00	63.57	0.00	
		PM-MParts		16	KENWORTH		29/01/21	NUT STEERING WHEEL INV 2177200		0.00	63.09	0.00	
		PM-MParts		14	KENWORTH		29/01/21	SWITCH-ROCKER INV 2179698		0.00	57.56	0.00	
		PM-MParts		16	KENWORTH		29/01/21	NUT NYLOC 1 1/8" UNF INV 2182780		0.00	30.04	0.00	
		PM-MParts		16	KENWORTH		29/01/21	BOLT 1 1/8" 9" LONG INV 2182780		0.00	54.65	0.00	
		PM-MParts		16	KENWORTH		29/01/21	BUSHING INV 2182780		0.00	128.53	0.00	
		PM-MParts		16	KENWORTH		29/01/21	BUSHING - ALIGNMENT INV 2182780		0.00	115.14	0.00	
		PM-MParts		16	KENWORTH		29/01/21	FREIGHT INV 2182780		0.00	60.00	0.00	
		PM-MParts		14	KENWORTH		29/01/21	FLASHER UNIT/DURALED INV 2183116		0.00	44.73	0.00	
		PM-MParts		14	KENWORTH		29/01/21	TURN FLASHER UNIT INV 2183116		0.00	51.77	0.00	
		PM-MParts		14	KENWORTH	2179698	29/01/21	SWITCH-ROCKER INV 2179698		2.00	57.56	115.12	
		PM-MParts		16	KENWORTH	2182780	29/01/21	NUT NYLOC 1 1/8" UNF INV 2182780		4.00	30.04	120.16	
		PM-MParts		16	KENWORTH	2182780	29/01/21	BOLT 1 1/8" 9" LONG INV 2182780		4.00	54.65	218.60	
		PM-MParts		16	KENWORTH	2182780	29/01/21	BUSHING INV 2182780		6.00	128.53	771.18	
		PM-MParts		16	KENWORTH	2182780	29/01/21	BUSHING - ALIGNMENT INV 2182780		6.00	115.14	690.84	

Work Order Service History

PM-MParts	16	KENWORTH	2182780	29/01/21	FREIGHT INV 2182780	1.00	60.00	60.00
PM-MParts	14	KENWORTH	2183116	29/01/21	FLASHER UNIT/DURALED INV 2183116	1.00	44.73	44.73
PM-MParts	14	KENWORTH	2183116	29/01/21	TURN FLASHER UNIT INV 2183116	1.00	51.77	51.77
PM-MParts	16	KENWORTH	2172216	29/01/21	DIP STICK INV 2172216	1.00	88.80	88.80
PM-MParts	16	KENWORTH	2172216	29/01/21	DIP STICK - FREIGHT INV 2172216	1.00	20.00	20.00
PM-MParts	11	KENWORTH	2174101	29/01/21	ELBOW - RUBBER 90 DEGR INV 2174101	1.00	71.61	71.61
PM-MParts	16	KENWORTH	2175885	29/01/21	BRACKET INV 2175885	1.00	204.61	204.61
PM-MParts	16	KENWORTH	2175886	29/01/21	SENSOR INV 2175886	1.00	227.54	227.54
PM-MParts	16	KENWORTH	2175886	29/01/21	SENSOR INV 2175886	1.00	58.10	58.10
PM-MParts	06	KENWORTH	2176434	29/01/21	COOLANT ENG 18L INV 2176664	3.00	129.63	388.89
PM-MParts	16	KENWORTH	2176664	29/01/21	DIPSTICK INV 2176664	1.00	19.01	19.01
PM-MParts	31	KENWORTH	2176664	29/01/21	CLAMP-HOSE W/LINER INV 2176664	1.00	5.87	5.87
PM-MParts	16	KENWORTH	2176664	29/01/21	SCOTSEAL INV 2176664	2.00	38.45	76.90
PM-MParts	16	KENWORTH	2177200	29/01/21	NUT STEERING WHEEL INV 2177200	1.00	63.09	63.09
PM-MParts	16	KENWORTH	2177261	29/01/21	SENDER PRESSURE INV 2177261	1.00	63.57	63.57
Total : Parts								3,360.39
Total for Service								3,360.39
Total for Work Order								3,360.39

Work Order	00056868	Work Order Date :	25/02/2021	Repair Location :	CES	CBH Esperance					
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0					
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension	
		PM-MParts	16		KENWORTH	25/02/21	U-CLAMP EXHAUST 5"" FLAT BAND INV 2189655	0.00	7.33	0.00	
		PM-MParts	16		KENWORTH	2189655	25/02/21	U-CLAMP EXHAUST 5"" FLAT BAND INV 2189655	10.00	7.33	73.30
Total : Parts										73.30	
Total for Service										73.30	
Total for Work Order										73.30	

Work Order	00056878	Work Order Date :	25/02/2021	Repair Location :	CES	CBH Esperance					
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0					
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension	
		PM-MParts	16		TRULINEAB	25/02/21	MUFFLER 5""IN/OUT X 10"" DIA X 51"" LENGTH INV 7277348	0.00	189.75	0.00	
		PM-MParts	16		TRULINEAB	7277348	25/02/21	MUFFLER 5""IN/OUT X 10"" DIA X 51"" LENGTH INV 7277348	1.00	189.75	189.75
Total : Parts										189.75	
Total for Service										189.75	
Total for Work Order										189.75	

Work Order	00056884	Work Order Date :	25/02/2021	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	03		SKITRAPA	25/02/21	CHARGE AIR COOLER INV 3280077	0.00	1,100.00	0.00	
		PM-MParts	03		SKITRAPA	3280077	25/02/21	CHARGE AIR COOLER INV 3280077	1.00	1,100.00	1,100.00

Freight Lines Group Work Order Service History

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

Work Order		00056943		Work Order Date : 16/03/2021		Repair Location : CES		CBH Esperance			
Service Code:		PMR PM Repairs - Non Service/ Non Contract				Meter Reading :		0			
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension	
		PM-MLabour		00	WESTRAC		16/03/21	INSTALL CYLINDER HEAD ASSEMBLY INV SI 1536331	0.00	1,087.50	0.00
		PM-MLabour		00	WESTRAC	SI1536331	16/03/21	INSTALL CYLINDER HEAD ASSEMBLY INV SI 1536331	1.00	1,087.50	1,087.50
								Total : Labour		1,087.50	
		PM-MParts		16	WESTRAC		16/03/21	ENVIROMENTALS INV SI 1536331	0.00	32.63	0.00
		PM-MParts		16	WESTRAC	SI1536331	16/03/21	ENVIROMENTALS INV SI 1536331	1.00	32.63	32.63
								Total : Parts		32.63	
								Total for Service		1,120.13	
								Total for Work Order		1,120.13	

Work Order		00056956		Work Order Date : 25/03/2021		Repair Location : CES		CBH Esperance			
Service Code:		PMR PM Repairs - Non Service/ Non Contract				Meter Reading :		0			
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension	
		PM-MLabour		00	ICSGROUP		25/03/21	REPAIR ELECTRIC WINDOW & REPAIRE ENGINE HARNESS AND GEARBOX HARNESS INV 5481	0.00	120.00	0.00
		PM-MLabour		00	ICSGROUP		25/03/21	REPAQIRE INDICATOR CIRCUIT AND CHANGE MT DATA TO CHARGE. REPLACE SHORTENED INDICATOR IN DASH INV 5481	0.00	120.00	0.00
		PM-MLabour		00	ICSGROUP		25/03/21	REPLACE FAULTY OIL PRESSURE. CHECK ENGINE MANUAL SWITCH OK. CHECK A/C - OK MAY REQUIRE EVAP WASH OUT. GO OVER WIRING AND HOSES, SECURE AND REPAIR ANYTHING NECESSARY. INV 5481	0.00	120.00	0.00
		PM-MLabour		00	ICSGROUP		25/03/21	CALLOUT INV 5481	0.00	20.00	0.00
		PM-MLabour		00	ICSGROUP	00005481	25/03/21	CALLOUT INV 5481	1.00	20.00	20.00
		PM-MLabour		00	ICSGROUP	00005481	25/03/21	REPLACE FAULTY OIL PRESSURE. CHECK ENGINE MANUAL SWITCH OK. CHECK A/C - OK MAY REQUIRE EVAP WASH OUT. GO OVER WIRING AND HOSES, SECURE AND REPAIR ANYTHING NECESSARY. INV 5481	5.50	120.00	660.00
		PM-MLabour		00	ICSGROUP	00005481	25/03/21	REPAQIRE INDICATOR CIRCUIT AND CHANGE MT DATA TO CHARGE. REPLACE SHORTENED INDICATOR IN DASH INV 5481	3.50	120.00	420.00
		PM-MLabour		00	ICSGROUP	00005481	25/03/21	REPAIR ELECTRIC WINDOW & REPAIRE ENGINE HARNESS AND GEARBOX HARNESS INV 5481	2.75	120.00	330.00
								Total : Labour		1,430.00	
		PM-MParts		14	ICSGROUP		25/03/21	CABLE 4MM 3 CORE INV 5481	0.00	4.20	0.00
		PM-MParts		16	ICSGROUP		25/03/21	SUNDRIES INV 5481	0.00	15.00	0.00
		PM-MParts		14	ICSGROUP		25/03/21	CABLE TWIN INV 5481	0.00	4.64	0.00
		PM-MParts		16	ICSGROUP		25/03/21	SUNDRIES INV 5481	0.00	15.00	0.00
		PM-MParts		14	ICSGROUP		25/03/21	DEUTSCH 2 PIN INV 5481	0.00	9.96	0.00
		PM-MParts		14	ICSGROUP		25/03/21	CABLE 7MM TWIN FLEX INV 5481	0.00	4.44	0.00
		PM-MParts		16	ICSGROUP		25/03/21	CABLE TIE 370 X 7.6MM DOUBLE INV 5481	0.00	23.68	0.00

Work Order Service History

PM-MParts	16	ICSGROUP		25/03/21	CONSUMABLES INV 5481	0.00	9.09	0.00
PM-MParts	16	ICSGROUP		25/03/21	CABLE TIE 280 X 4.5MM INV 5481	0.00	10.63	0.00
PM-MParts	16	ICSGROUP	00005481	25/03/21	CABLE TIE 280 X 4.5MM INV 5481	1.00	10.63	10.63
PM-MParts	16	ICSGROUP	00005481	25/03/21	CONSUMABLES INV 5481	1.00	9.09	9.09
PM-MParts	16	ICSGROUP	00005481	25/03/21	CABLE TIE 370 X 7.6MM DOUBLE INV 5481	4.00	23.68	94.72
PM-MParts	14	ICSGROUP	00005481	25/03/21	CABLE 7MM TWIN FLEX INV 5481	3.00	4.44	13.32
PM-MParts	14	ICSGROUP	00005481	25/03/21	DEUTSCH 2 PIN INV 5481	2.00	9.96	19.92
PM-MParts	16	ICSGROUP	00005481	25/03/21	SUNDRIES INV 5481	2.00	15.00	30.00
PM-MParts	14	ICSGROUP	00005481	25/03/21	CABLE TWIN INV 5481	4.00	4.64	18.56
PM-MParts	16	ICSGROUP	00005481	25/03/21	SUNDRIES INV 5481	1.00	15.00	15.00
PM-MParts	14	ICSGROUP	00005481	25/03/21	CABLE 4MM 3 CORE INV 5481	2.00	4.20	8.40

Total : Parts 219.64
Total for Service 1,649.64
Total for Work Order 1,649.64

Work Order 00057420 **Work Order Date :** 31/03/2021 **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		KENWORTH		31/03/21 SWITCH 12V BATTERY MASTER KW INV 2205819	0.00	927.99	0.00
		PM-MParts	16		KENWORTH		31/03/21 SOLENOID INV 2211339	0.00	352.34	0.00
		PM-MParts	16		KENWORTH		31/03/21 HSG GP-CPRSN INV 2210819	0.00	1,880.00	0.00
		PM-MParts	16		KENWORTH		31/03/21 BOLT 12 POINT INV 2209314	0.00	28.15	0.00
		PM-MParts	16		KENWORTH		31/03/21 BOLT HEX INV 2209314	0.00	5.35	0.00
		PM-MParts	14		KENWORTH	2205819	31/03/21 SWITCH 12V BATTERY MASTER KW INV 2205819	1.00	927.99	927.99
		PM-MParts	16		KENWORTH	2211339	31/03/21 SOLENOID INV 2211339	1.00	352.34	352.34
		PM-MParts	16		KENWORTH	2210819	31/03/21 HSG GP-CPRSN INV 2210819	1.00	1,880.00	1,880.00
		PM-MParts	16		KENWORTH	2209314	31/03/21 BOLT HEX INV 2209314	9.00	5.35	48.15
		PM-MParts	16		KENWORTH	2209314	31/03/21 BOLT 12 POINT INV 2209314	3.00	28.15	84.45

Total : Parts 3,292.93
Total for Service 3,292.93
Total for Work Order 3,292.93

Work Order 00057428 **Work Order Date :** 31/03/2021 **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	08		TRULINEAB		31/03/21 HUB & DRUM ASSY 285MM 16.5 X 5 INV 7307020	0.00	488.82	0.00
		PM-MParts	08		TRULINEAB	7307020	31/03/21 HUB & DRUM ASSY 285MM 16.5 X 5 INV 7307020	2.00	488.82	977.64

Total : Parts 977.64
Total for Service 977.64
Total for Work Order 977.64

Work Order 00057966 **Work Order Date :** 29/04/2021 **Repair Location :** CES **CBH Esperance**

Freight Lines Group

Work Order Service History

Service Code:		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	TRULINEAB		29/04/21	GASKET DRIVE AXLE 7" PCD 8 X 5/8" STUDS INV 7370159	0.00	4.23	0.00
		PM-MParts		16	TRULINEAB	7370159	29/04/21	GASKET DRIVE AXLE 7" PCD 8 X 5/8" STUDS INV 7370159	14.00	4.23	59.22
Total : Parts										59.22	
Total for Service										59.22	
Total for Work Order										59.22	

Work Order		00058084		Work Order Date :		20/05/2021		Repair Location :		CES CBH Esperance	
Service Code:		PM Repairs - Non Service/ Non Contract				Meter Reading :		0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
		PM-MLabour		00	ICSGROUP		20/05/21	CHARGE ISOLATOR- CHECK STARTING . INV 5636	0.00	120.00	0.00
		PM-MLabour		00	ICSGROUP	00005636	20/05/21	CHARGE ISOLATOR- CHECK STARTING . INV 5636	1.00	120.00	120.00
Total : Labour										120.00	
		PM-MParts		16	ICSGROUP		20/05/21	SUNDRIES INV 5636	0.00	15.00	0.00
		PM-MParts		16	ICSGROUP	00005636	20/05/21	SUNDRIES INV 5636	1.00	15.00	15.00
Total : Parts										15.00	
Total for Service										135.00	
Total for Work Order										135.00	

Work Order		00058569		Work Order Date :		23/06/2021		Repair Location :		CES CBH Esperance	
Service Code:		PM Repairs - Non Service/ Non Contract				Meter Reading :		0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
		PM-MPARTS		04	KENWORTH		23/06/21	CAP FUEL TANK 2247676	0.00	96.58	0.00
		PM-MPARTS		04	KENWORTH	2247676	23/06/21	CAP FUEL TANK 2247676	2.00	96.58	193.16
Total : Labour										193.16	
Total for Service										193.16	
Total for Work Order										193.16	

Work Order		00059025		Work Order Date :		30/06/2021		Repair Location :		CES CBH Esperance	
Service Code:		PM Repairs - Non Service/ Non Contract				Meter Reading :		0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
		PM-MParts		11	KENWORTH		30/06/21	HOSE - HUMP 4' X 4' X 8" INV 2260463	0.00	54.33	0.00
		PM-MParts		16	KENWORTH		30/06/21	F16-6000-031B413S INV 2260463	0.00	5.71	0.00
		PM-MParts		11	KENWORTH		30/06/21	HOSE - HUMP 4' X 4.5' X 7" INV 2260463	0.00	51.56	0.00
		PM-MParts		11	KENWORTH	2260463	30/06/21	HOSE - HUMP 4' X 4' X 8" INV 2260463	6.00	54.33	325.98
		PM-MParts		16	KENWORTH	2260463	30/06/21	F16-6000-031B413S INV 2260463	4.00	5.71	22.84
		PM-MParts		11	KENWORTH	2260463	30/06/21	HOSE - HUMP 4' X 4.5' X 7" INV 2260463	1.00	51.56	51.56
Total : Parts										400.38	
Total for Service										400.38	
Total for Work Order										400.38	

Work Order		00059036		Work Order Date :		30/06/2021		Repair Location :		CES CBH Esperance	
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Freight Lines Group

Work Order Service History

Service Code:		PMR PM Repairs - Non Service/ Non Contract					Meter Reading :		0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details					
		PM-MParts	16		TRULINEAB		30/06/21	ABC SC3 SINGLE CHECK VALVE 1/2M INV 7425509	0.00	35.10	0.00	
		PM-MParts	16		TRULINEAB	7425509	30/06/21	ABC SC3 SINGLE CHECK VALVE 1/2M INV 7425509	1.00	35.10	35.10	
Total : Parts											35.10	
Total for Service											35.10	
Total for Work Order											35.10	

Work Order		00059516					Work Order Date :		30/07/2021		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		KENWORTH		30/07/21	SENSOR INV 2268814	0.00	227.55	0.00			
		PM-MParts	16		KENWORTH		30/07/21	DIPSTICK INV 2273808	0.00	82.39	0.00			
		PM-MParts	16		KENWORTH		30/07/21	EZI ALIGN ADJUSTER INV 2277930	0.00	66.35	0.00			
		PM-MParts	16		KENWORTH	2268814	30/07/21	SENSOR INV 2268814	2.00	227.55	455.10			
		PM-MParts	16		KENWORTH	2273808	30/07/21	DIPSTICK INV 2273808	1.00	82.39	82.39			
		PM-MParts	16		KENWORTH	2277930	30/07/21	EZI ALIGN ADJUSTER INV 2277930	2.00	66.35	132.70			
Total : Parts											670.19			
Total for Service											670.19			
Total for Work Order											670.19			

Work Order		00059087					Work Order Date :		31/07/2021		Repair Location :		CES CBH Esperance	
Service Code:		TYR Tyre Replacements					Meter Reading :		0	Units	Rate	Extension		
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details							
		TY-Tyrechange		15	ALBCOMTY		31/07/21	11R22.5 NEW DRIVES/GREFORCE 111897	0.00	22.73	0.00			
		TY-Tyrechange		15	ALBCOMTY	111897	31/07/21	11R22.5 NEW DRIVES/GREFORCE 111897	8.00	22.73	181.84			
Total : Labour											181.84			
Total for Service											181.84			
Total for Work Order											181.84			

Work Order		00060078					Work Order Date :		30/08/2021		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		25	KENWORTH		30/08/21	PUMP WATER INV 2296571	0.00	850.00	0.00			
		PM-MParts		16	KENWORTH		30/08/21	ADAPTER INV 2296571	0.00	188.29	0.00			
		PM-MParts		03	KENWORTH		30/08/21	OIL COOLER INV 2296564	0.00	1,350.00	0.00			
		PM-MParts		16	KENWORTH		30/08/21	GASKET KIT INV 2296564	0.00	231.28	0.00			
		PM-MParts		16	KENWORTH		30/08/21	GASKET INV 2298117	0.00	2.53	0.00			
		PM-MParts		16	KENWORTH		30/08/21	GASKET INV 2298117	0.00	6.32	0.00			
		PM-MParts		11	KENWORTH		30/08/21	HOSE INV 2298117	0.00	11.80	0.00			
		PM-MParts		11	KENWORTH		30/08/21	SEAL INV 2298117	0.00	17.49	0.00			
		PM-MParts		16	KENWORTH		30/08/21	REGLATOR-TE INV 2298117	0.00	67.02	0.00			
		PM-MParts		06	KENWORTH		30/08/21	COOLANT ENGINE 18L INV 2298346	0.00	121.46	0.00			

Work Order Service History

PM-MParts	03	KENWORTH	30/08/21	INJ GP FUEL INV 2298345	0.00	875.00	0.00
PM-MParts	16	KENWORTH	30/08/21	SENSOR INV 2299341	0.00	219.00	0.00
PM-MParts	16	KENWORTH	30/08/21	SENSOR - FREIGHT CHARGE INV 2299341	0.00	20.00	0.00
PM-MParts	16	KENWORTH 2296564	30/08/21	GASKET KIT INV 2296564	1.00	231.28	231.28
PM-MParts	03	KENWORTH 2296564	30/08/21	OIL COOLER INV 2296564	1.00	1,350.00	1,350.00
PM-MParts	16	KENWORTH 2296571	30/08/21	ADAPTER INV 2296571	1.00	188.29	188.29
PM-MParts	25	KENWORTH 2296571	30/08/21	PUMP WATER INV 2296571	1.00	850.00	850.00
PM-MParts	16	KENWORTH 2298117	30/08/21	REGLATOR-TE INV 2298117	2.00	67.02	134.04
PM-MParts	11	KENWORTH 2298117	30/08/21	SEAL INV 2298117	1.00	17.49	17.49
PM-MParts	11	KENWORTH 2298117	30/08/21	HOSE INV 2298117	1.00	11.80	11.80
PM-MParts	16	KENWORTH 2298117	30/08/21	GASKET INV 2298117	1.00	6.32	6.32
PM-MParts	16	KENWORTH 2298117	30/08/21	GASKET INV 2298117	1.00	2.53	2.53
PM-MParts	03	KENWORTH 2298345	30/08/21	INJ GP FUEL INV 2298345	1.00	875.00	875.00
PM-MParts	06	KENWORTH 2298346	30/08/21	COOLANT ENGINE 18L INV 2298346	3.00	121.46	364.38
PM-MParts	16	KENWORTH 2299341	30/08/21	SENSOR - FREIGHT CHARGE INV 2299341	1.00	20.00	20.00
PM-MParts	16	KENWORTH 2299341	30/08/21	SENSOR INV 2299341	1.00	219.00	219.00
Total : Parts							4,270.13
Total for Service							4,270.13
Total for Work Order							4,270.13

Work Order	00060470	Work Order Date :	29/09/2021	Repair Location :	CES	CBH Esperance					
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0					
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension	
		PM-MParts	16		KENWORTH	29/09/21	LP - SIDE MARKER, YE INV 2306007	0.00	16.28	0.00	
		PM-MParts	14		KENWORTH	29/09/21	WIRE- W/STRIPPED END INV 2306007	0.00	46.09	0.00	
		PM-MParts	16		KENWORTH	2306007	29/09/21	LP - SIDE MARKER, YE INV 2306007	1.00	16.28	16.28
		PM-MParts	14		KENWORTH	2306007	29/09/21	WIRE- W/STRIPPED END INV 2306007	2.00	46.09	92.18
Total : Parts								108.46			
Total for Service								108.46			
Total for Work Order								108.46			

Work Order	00060484	Work Order Date :	29/09/2021	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	10		TRULINEAB	29/09/21	SHOCK ABSORBER INV 7545711	0.00	137.00	0.00	
		PM-MParts	02		TRULINEAB	29/09/21	KIT BRAKE SHOE FRUEHAUF/SAF P SHOE KNURL INV 7545711	0.00	79.69	0.00	
		PM-MParts	02		TRULINEAB	7545711	29/09/21	KIT BRAKE SHOE FRUEHAUF/SAF P SHOE KNURL INV 7545711	2.00	79.69	159.38
		PM-MParts	10		TRULINEAB	7545711	29/09/21	SHOCK ABSORBER INV 7545711	2.00	137.00	274.00
Total : Parts								433.38			
Total for Service								433.38			
Total for Work Order								433.38			

Freight Lines Group Work Order Service History

Work Order		00060090		Work Order Date : 11/10/2021		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		06	TRULINEAB		RESTORE COOLING SYSTEM CLEANER 3.785L INV 7508271	0.00	50.00	0.00
		PM-MParts		06	TRULINEAB	7508271	RESTORE COOLING SYSTEM CLEANER 3.785L INV 7508271	2.00	50.00	100.00
Total : Parts										100.00
Total for Service										100.00
Total for Work Order										100.00
Work Order		00060128		Work Order Date : 18/10/2021		Repair Location : CES		CBH Esperance		
Service Code:		PMR		PM Repairs - Non Service/ Non Contract		Meter Reading :		0		
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
		PM-MLabour		00	ICSGROUP		RE-INSTALL DEUTSCH PLUG TO TEMP SENSOR INV 5823	0.00	130.00	0.00
		PM-MLabour		16	ICSGROUP		CALLOUT INV 5823	0.00	20.00	0.00
		PM-MLabour		16	ICSGROUP	00005823-1	CALLOUT INV 5823	1.00	20.00	20.00
		PM-MLabour		00	ICSGROUP	00005823-1	RE-INSTALL DEUTSCH PLUG TO TEMP SENSOR INV 5823	0.50	130.00	65.00
Total : Labour										85.00
Total for Service										85.00
Total for Work Order										85.00
Work Order		00060943		Work Order Date : 29/10/2021		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		10	TRULINEAB		SHOCK ABSORBER INV 7586961	0.00	150.00	0.00
		PM-MParts		10	TRULINEAB	7586961	SHOCK ABSORBER INV 7586961	2.00	150.00	300.00
Total : Parts										300.00
Total for Service										300.00
Total for Work Order										300.00
Work Order		00061051		Work Order Date : 01/11/2021		Repair Location : CES		CBH Esperance		
Service Code:		TYR		Tyre Replacements		Meter Reading :		0		
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
		TY-Wheel Balance		15	ALBCOMTY		BALANCE TYRE 112553	-2.00	31.82	-63.64
		TY-Tyrechange		15	ALBCOMTY		CLEANSKIN STEERS 122553	-2.00	22.73	-45.46
		TY-Wheel Balance		15	ALBCOMTY	112553	BALANCE TYRE 112553	2.00	31.82	63.64
		TY-Tyrechange		15	ALBCOMTY	112553	CLEANSKIN STEERS 122553	2.00	22.73	45.46
Total : Labour										0.00
Total for Service										0.00
Total for Work Order										0.00
Work Order		00060552		Work Order Date : 03/11/2021		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

Freight Lines Group

Work Order Service History

PM-MLabour	00	ICSGROUP		03/11/21	REPAIR WIRING TO 3 X INDICATOR LAMPS ON THE BONNET AND BULLBAR INV 5824	0.00	130.00	0.00
PM-MLabour	00	ICSGROUP	00005824	03/11/21	REPAIR WIRING TO 3 X INDICATOR LAMPS ON THE BONNET AND BULLBAR INV 5824	2.00	130.00	260.00
						Total : Labour		260.00
PM-MParts	14	ICSGROUP		03/11/21	CABLE 3MM TWIN FLEX INV 5824	0.00	1.96	0.00
PM-MParts	16	ICSGROUP		03/11/21	SPLIT TUBING 7MM INV 5824	0.00	1.26	0.00
PM-MParts	16	ICSGROUP		03/11/21	SUNDRIES INV 5824	0.00	5.00	0.00
PM-MParts	16	ICSGROUP	00005824	03/11/21	SUNDRIES INV 5824	1.00	5.00	5.00
PM-MParts	16	ICSGROUP	00005824	03/11/21	SPLIT TUBING 7MM INV 5824	5.00	1.26	6.30
PM-MParts	14	ICSGROUP	00005824	03/11/21	CABLE 3MM TWIN FLEX INV 5824	5.00	1.96	9.80
						Total : Parts		21.10
						Total for Service		281.10
						Total for Work Order		281.10

Work Order	00061092	Work Order Date :	09/11/2021	Repair Location :	CES	CBH Esperance
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Service Code:	PMR	PM Repairs - Non Service/ Non Contract				Meter Reading :	0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
		PM-MPARTS	16	TRULINEAB		09/11/21	HOSE CLAMP 11-25MM 7580291	0.00	2.68	0.00
		PM-MPARTS	16	TRULINEAB		09/11/21	HOSE BARB JOINER 3/8"" 7580291	0.00	2.52	0.00
		PM-MPARTS	16	TRULINEAB		09/11/21	CABLE TIE 4.5 X 195MM UV BLACK 7580291	0.00	7.71	0.00
		PM-MPARTS	16	TRULINEAB	7580291	09/11/21	HOSE CLAMP 11-25MM 7580291	2.00	2.68	5.36
		PM-MPARTS	16	TRULINEAB	7580291	09/11/21	HOSE BARB JOINER 3/8"" 7580291	1.00	2.52	2.52
		PM-MPARTS	16	TRULINEAB	7580291	09/11/21	CABLE TIE 4.5 X 195MM UV BLACK 7580291	1.00	7.71	7.71
						Total : Labour			15.59	
						Total for Service			15.59	
						Total for Work Order			15.59	

Work Order	00060795	Work Order Date :	17/11/2021	Repair Location :	CES	CBH Esperance
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Service Code:	PMR	PM Repairs - Non Service/ Non Contract				Meter Reading :	0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
		PM-MPARTS	16	KENWORTH		17/11/21	WIPER BLADE 460X15MM 2328124	0.00	23.26	0.00
		PM-MPARTS	16	KENWORTH	2328124	17/11/21	WIPER BLADE 460X15MM 2328124	2.00	23.26	46.52
						Total : Labour			46.52	
						Total for Service			46.52	
						Total for Work Order			46.52	

Work Order	00061152	Work Order Date :	23/11/2021	Repair Location :	CES	CBH Esperance
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Service Code:	PMR	PM Repairs - Non Service/ Non Contract				Meter Reading :	0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
		PM-MLabour	00	GRESOUAL		23/11/21	LASER WHEEL ALIGNMENT ON TRI DRIVE SINGLE STEER ONE DRIVE AXLE ONLY INV 1496	0.00	100.00	0.00
		PM-MLabour	00	GRESOUAL	IV00000001496	23/11/21	LASER WHEEL ALIGNMENT ON TRI DRIVE SINGLE STEER ONE DRIVE AXLE ONLY INV 1496	1.00	100.00	100.00
						Total : Labour			100.00	

Freight Lines Group

Work Order Service History

Total for Service 100.00
Total for Work Order 100.00

Work Order		00061350		Work Order Date :		30/11/2021		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	KENWORTH		30/11/21	U-BOLT AIRTANK INV 2345963		0.00	25.82	0.00		
		PM-MParts		16	KENWORTH	002345962	30/11/21	U-BOLT AIRTANK INV 2345963		3.00	25.82	77.46		
Total : Parts												77.46		
Total for Service												77.46		
Total for Work Order												77.46		

Work Order		00061215		Work Order Date :		02/12/2021		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	EVETRA		02/12/21	REWELD REAR LAZY AXLE TRANSVERSE BEAM MOUNT INV 128664		0.00	90.00	0.00		
		PM-MLabour		00	EVETRA	128664	02/12/21	REWELD REAR LAZY AXLE TRANSVERSE BEAM MOUNT INV 128664		5.25	90.00	472.50		
Total : Labour												472.50		
		PM-MParts		16	EVETRA		02/12/21	CONSUMABLES & PAINT INV 128664		0.00	60.00	0.00		
		PM-MParts		16	EVETRA	128664	02/12/21	CONSUMABLES & PAINT INV 128664		1.00	60.00	60.00		
Total : Parts												60.00		
Total for Service												532.50		
Total for Work Order												532.50		

Work Order		00061503		Work Order Date :		14/12/2021		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	KENWORTH		14/12/21	U-BOLT AIRTANK 002345962		3.00	25.82	77.46		
Total : Labour												77.46		
Total for Service												77.46		
Total for Work Order												77.46		

Work Order		00061427		Work Order Date :		23/12/2021		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	ICSGROUP		23/12/21	REPLACE ROOF LIGHTS AS NEEDED. REPLACE GLOBES & REPAIR WIRING AS REQUIRED INV 5913		0.00	130.00	0.00		
		PM-MLabour		16	ICSGROUP		23/12/21	CALLOUT INV 5913		0.00	20.00	0.00		
		PM-MLabour		16	ICSGROUP	005913	23/12/21	CALLOUT INV 5913		1.00	20.00	20.00		
		PM-MLabour		00	ICSGROUP	005913	23/12/21	REPLACE ROOF LIGHTS AS NEEDED. REPLACE GLOBES & REPAIR WIRING AS REQUIRED INV 5913		1.50	130.00	195.00		
Total : Labour												215.00		
		PM-MParts		16	ICSGROUP		23/12/21	SUNDRIES INV 5913		0.00	5.00	0.00		
		PM-MParts		16	ICSGROUP	005913	23/12/21	SUNDRIES INV 5913		1.00	5.00	5.00		
Total : Parts												5.00		

Freight Lines Group Work Order Service History

Total for Service 220.00
Total for Work Order 220.00

Work Order	00061572	Work Order Date :	31/12/2021	Repair Location :	CES	CBH Esperance					
Service Code:	TYR	Tyre Replacements		Meter Reading :	0		Units	Rate	Extension		
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
		TY-Tyrechange		15	ALBCOMTY		31/12/21	CLEANSKINS FITTED 112688	0.00	22.73	0.00
		TY-Tyrechange		15	ALBCOMTY	112688	31/12/21	CLEANSKINS FITTED 112688	2.00	22.73	45.46
Total : Labour										45.46	
Total for Service										45.46	
Total for Work Order										45.46	

Work Order	00062141	Work Order Date :	31/12/2021	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	KENWORTH		31/12/21	LOCK CYLINDER INV 2350527	0.00	27.03	0.00
		PM-MParts		03	KENWORTH		31/12/21	FAN ASSEMBLY INV 2357499	0.00	400.01	0.00
		PM-MParts		16	KENWORTH		31/12/21	MALE NIPPLE BSP INV 2362959	0.00	7.57	0.00
		PM-MParts		06	KENWORTH		31/12/21	AIR FILTER INV 2362959	0.00	60.07	0.00
		PM-MParts		16	KENWORTH		31/12/21	CLAMP INV 2362959	0.00	6.26	0.00
		PM-MParts		16	KENWORTH		31/12/21	CLAMP INV 2362959	0.00	7.72	0.00
		PM-MParts		16	KENWORTH		31/12/21	CABLE TIE BRAKE HOSE 10PK INV 2362959	0.00	38.42	0.00
		PM-MParts		16	KENWORTH		31/12/21	PACKING INV 2362959	0.00	79.56	0.00
		PM-MParts		16	KENWORTH		31/12/21	SHIELD INV 2362959	0.00	18.58	0.00
		PM-MParts		16	KENWORTH		31/12/21	SHIELD INV 2362959	0.00	12.95	0.00
		PM-MParts		16	KENWORTH		31/12/21	CLAMP INV 2362959	0.00	22.88	0.00
		PM-MParts		16	KENWORTH	002350527	31/12/21	LOCK CYLINDER INV 2350527	1.00	27.03	27.03
		PM-MParts		03	KENWORTH	002357499	31/12/21	FAN ASSEMBLY INV 2357499	1.00	400.01	400.01
		PM-MParts		16	KENWORTH	002362959	31/12/21	MALE NIPPLE BSP INV 2362959	1.00	7.57	7.57
		PM-MParts		06	KENWORTH	002362959	31/12/21	AIR FILTER INV 2362959	1.00	60.07	60.07
		PM-MParts		16	KENWORTH	002362959	31/12/21	CLAMP INV 2362959	6.00	6.26	37.56
		PM-MParts		16	KENWORTH	002362959	31/12/21	CLAMP INV 2362959	2.00	7.72	15.44
		PM-MParts		16	KENWORTH	002362959	31/12/21	CABLE TIE BRAKE HOSE 10PK INV 2362959	3.00	38.42	115.26
		PM-MParts		16	KENWORTH	002362959	31/12/21	PACKING INV 2362959	2.00	79.56	159.12
		PM-MParts		16	KENWORTH	002362959	31/12/21	SHIELD INV 2362959	2.00	18.58	37.16
		PM-MParts		16	KENWORTH	002362959	31/12/21	SHIELD INV 2362959	2.00	12.95	25.90
		PM-MParts		16	KENWORTH	002362959	31/12/21	CLAMP INV 2362959	4.00	22.88	91.52
Total : Parts										976.64	
Total for Service										976.64	
Total for Work Order										976.64	

Work Order	00061946	Work Order Date :	25/01/2022	Repair Location :	CAL	CBH Albany	General Repair/Maintenance		
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Freight Lines Group Work Order Service History

Service Code:		KWM Kenworth Medium Service 40000 Kms				Meter Reading :		0			
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension	
Under Kenworth R&M											
LAB	SUTHERLAND, THOM			00			25/01/22	CARRY OUT B SERVICE. HORTON FAN HUB AIR LEAK, REPLACE HEATER HOSES AND TAPS, BRAKE ASSEMBLY NEEDS TO BE STRIPED AND INSPECTED, BONNET MOUNTS NEED REPLACING DUE TO BEING WORN OUT. INTERCOOLER PIPES NEEDS REPLACING. FAN BELTS NEED REPLACING.	3.50	0.00	0.00
LAB	SUTHERLAND, THOM			00			25/01/22	MANIFOLD JOINERS NEED REPLACING, REAR MAIN SEAL LEAKING, FRONT DIFF CENTRE LEAKING. FRONT SPRING PINS WORN. ROSE JOINTS AND CLUTCH PIVOT WORN	0.00	0.00	0.00
									Total : Labour	0.00	
									Total for Service	0.00	
									Total for Work Order	0.00	

Work Order		00062078		Work Order Date :		30/01/2022		Repair Location :		CAL CBH Albany		General Repair/Maintenance	
Service Code:		PMR PM Repairs - Non Service/ Non Contract				Meter Reading :		0					
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension			
LAB				00			30/01/22	Internal FLG Labour	0.00	0.00	0.00		
LAB	SUTHERLAND, THOM			00			30/01/22	REMOVE AND REPLACE HORTON FAN WITH NEW COMPLETE FAN HUB. PARTS REQUIRED TO FIX AIR LEAK.	4.00	0.00	0.00		
									Total : Labour	0.00			
									Total for Service	0.00			
									Total for Work Order	0.00			

Work Order		00062065		Work Order Date :		31/01/2022		Repair Location :		CES CBH Esperance	
Service Code:		TYR Tyre Replacements				Meter Reading :		0			
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension	
		TY-Tyrechange		15	ALBCOMTY		31/01/22	CLEAN SKINS FITTED 112688	2.00	22.73	45.46
									Total : Labour	45.46	
									Total for Service	45.46	
									Total for Work Order	45.46	

Work Order		00063660		Work Order Date :		31/01/2022		Repair Location :		ESP Esperance Depot	
Service Code:		PMR PM Repairs - Non Service/ Non Contract				Meter Reading :		0			
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension	
		PM-MLabour		00	ICSGROUP		31/01/22	LABOUR HRS BB 6000	0.00	0.00	0.00
		PM-MLabour		16	ICSGROUP		31/01/22	SUNDRIES 6000	0.00	0.00	0.00
		PM-MLabour		00	ICSGROUP		31/01/22	GAS 134A 6000	0.00	0.00	0.00
		PM-MParts		00	ICSGROUP		31/01/22	LABOUR HRS BB- WASH OUT EVAPORATOR 6000	0.00	0.00	0.00

Work Order Service History

PM-MLabour	00	ICSGROUP	31/01/22	LABOUR HRS CHECK AC GS, COMPRESSOR CYCLING AT 15 DEGRESS VENT TEMP, REMOVE A/C EVAPORATOR CORE AND HEATER CORE, CLEAN OUT CORE AND BOX. REPLACE THRMOST SWITCH, RE ASSEMBLE WITH NEW BOX COVER. RUN A TEST SYSTEM WITH REAR BLINK ON AND OFF, SYSTM GOOD. BLOCK OFF FLOOR VEN FOR BETTER AIR FLOW TO DASH VENTS 6000	0.00	0.00	0.00	
							Total : Labour	0.00
PM-MLabour	00	ICSGROUP	31/01/22	THERMOSTAT MECHANICAL 914MM 6000	0.00	0.00	0.00	
PM-MLabour	00	ICSGROUP	31/01/22	BLANKING KIT 6000	0.00	0.00	0.00	
PM-MLabour	00	ICSGROUP	31/01/22	TAPE WEATHER 6000	0.00	0.00	0.00	
PM-MLabour	16	ICSGROUP	31/01/22	SUNDRIES 6000	0.00	0.00	0.00	
							Total : Parts	0.00
							Total for Service	0.00
							Total for Work Order	0.00

Work Order	00062926	Work Order Date :	22/02/2022	Repair Location :	CES	CBH Esperance				
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
	PM-MLabour		16	ICSGROUP		22/02/22	REPAIR A/C HARNESS SET GAS PRESSURES INV 6000	0.00	130.00	0.00
	PM-MLabour		16	ICSGROUP		22/02/22	WASH OUT EVAPORATOR INV 6000	0.00	130.00	0.00
	PM-MLabour		16	ICSGROUP		22/02/22	CHECK OVER A/C GS PRESS GOOD, COMPRESSOR CYCLING AT 15DEGREES VENT TEMP. REMOVE A/C EVAPOTATOR CORE AND HEATER CORE, CLEAN OUT CORES AND BOX. REPLACE THERMOSTAT SWITCH. RE-ASSEMBLE WITH NEW BOX COVER. RUN AND TEST SYSTEM WITH REAR BLINK ON AND OFF. SYSTEM GOOD. HAS TEMP OF 6.5 C. INV 6000	0.00	130.00	0.00
	PM-MLabour		16	ICSGROUP	00006000	22/02/22	CHECK OVER A/C GS PRESS GOOD, COMPRESSOR CYCLING AT 15DEGREES VENT TEMP. REMOVE A/C EVAPOTATOR CORE AND HEATER CORE, CLEAN OUT CORES AND BOX. REPLACE THERMOSTAT SWITCH. RE-ASSEMBLE WITH NEW BOX COVER. RUN AND TEST SYSTEM WITH REAR BLINK ON AND OFF. SYSTEM GOOD. HAS TEMP OF 6.5 C. INV 6000	4.50	130.00	585.00
	PM-MLabour		16	ICSGROUP	00006000	22/02/22	WASH OUT EVAPORATOR INV 6000	0.75	130.00	97.50
	PM-MLabour		16	ICSGROUP	00006000	22/02/22	REPAIR A/C HARNESS SET GAS PRESSURES INV 6000	1.00	130.00	130.00
									Total : Labour	812.50
	PM-MParts		16	ICSGROUP		22/02/22	GAS 134A INV 6000	0.00	100.00	0.00
	PM-MParts		16	ICSGROUP		22/02/22	SUNDRIES INV 6000	0.00	10.00	0.00
	PM-MParts		14	ICSGROUP		22/02/22	THERMOSTAT MECHANICAL 914MM INV 6000	0.00	63.64	0.00
	PM-MParts		16	ICSGROUP		22/02/22	BLANKING KIT INV 6000	0.00	130.00	0.00
	PM-MParts		16	ICSGROUP		22/02/22	TAPE WEATHER INV 6000	0.00	7.70	0.00
	PM-MParts		16	ICSGROUP		22/02/22	SUNDRIES INV 6000	0.00	35.00	0.00
	PM-MParts		16	ICSGROUP	00006000	22/02/22	SUNDRIES INV 6000	1.00	35.00	35.00

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PM-MParts	16	ICSGROUP	00006000	22/02/22	TAPE WEATHER INV 6000	5.00	7.70	38.50
PM-MParts	16	ICSGROUP	00006000	22/02/22	BLANKING KIT INV 6000	2.00	130.00	260.00
PM-MParts	14	ICSGROUP	00006000	22/02/22	THERMOSTAT MECHANICAL 914MM INV 6000	1.00	63.64	63.64
PM-MParts	16	ICSGROUP	00006000	22/02/22	SUNDRIES INV 6000	1.00	10.00	10.00
PM-MParts	16	ICSGROUP	00006000	22/02/22	GAS 134A INV 6000	1.00	100.00	100.00
Total : Parts								507.14
Total for Service								1,319.64
Total for Work Order								1,319.64

Work Order	00062798	Work Order Date :	25/02/2022	Repair Location :	CAL	CBH Albany				
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0	Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
LAB				00			25/02/22 Internal FLG Labour	0.00	0.00	0.00
LAB	HENDRIKS, NATHAN			00			25/02/22 B SERVICE. REPLACE FAN BELTS. REPLACE EXHAUST SLEEVES. REPLACE BONNET MOUNTS	0.00	0.00	0.00
Total : Labour										0.00
Total for Service										0.00
Total for Work Order										0.00

Work Order	00063014	Work Order Date :	25/02/2022	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	Units	Rate	Extension
		PM-MParts		16	STABEA		25/02/22 TENG PLASTIC SIDE CUTTERS INV 7410031	0.00	33.12	0.00
		PM-MParts		16	STABEA		25/02/22 TENG 8"" HD SIDE CUTTERS INV 7410031	0.00	29.70	0.00
		PM-MParts		11	STABEA		25/02/22 HEAVY DUTY BELT INV 7410031	0.00	23.51	0.00
		PM-MParts		11	STABEA		25/02/22 AUTO BELT INV 7410031	0.00	24.61	0.00
		PM-MParts		16	STABEA		25/02/22 ROCOL SILICON GREASE INV 7410031	0.00	20.00	0.00
		PM-MParts		16	STABEA	INV7410031	25/02/22 ROCOL SILICON GREASE INV 7410031	1.00	20.00	20.00
		PM-MParts		11	STABEA	INV7410031	25/02/22 AUTO BELT INV 7410031	4.00	24.61	98.44
		PM-MParts		11	STABEA	INV7410031	25/02/22 HEAVY DUTY BELT INV 7410031	4.00	23.51	94.04
		PM-MParts		16	STABEA	INV7410031	25/02/22 TENG 8"" HD SIDE CUTTERS INV 7410031	1.00	29.70	29.70
		PM-MParts		16	STABEA	INV7410031	25/02/22 TENG PLASTIC SIDE CUTTERS INV 7410031	1.00	33.12	33.12
Total : Parts										275.30
Total for Service										275.30
Total for Work Order										275.30

Work Order	00063391	Work Order Date :	25/02/2022	Repair Location :	CAL	CBH Albany	General Repair/Maintenance			
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0	Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
LAB				00			25/02/22 Internal FLG Labour	0.00	0.00	0.00
LAB	HENDRIKS, NATHAN			00			25/02/22 CARRY OUT B SERVICE AS PER SERVICE SHEET 384280KM. REPLACE BONNET HINGE. REPAIR SEAT MOUNTING	0.00	0.00	0.00
Total : Labour										0.00

Freight Lines Group Work Order Service History

										Total for Service	0.00		
										Total for Work Order	0.00		
Work Order	00063010		Work Order Date :		28/02/2022		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	D&KENG		28/02/22	FABRICATE BONNET PIVOT SHAFT AND LUGS AS REQUIRED INV 4475		0.00	420.00	0.00	
		PM-MLabour		00	D&KENG	00004475	28/02/22	FABRICATE BONNET PIVOT SHAFT AND LUGS AS REQUIRED INV 4475		1.00	420.00	420.00	
		PM-MParts		16	D&KENG		28/02/22	MATERIALS INV 4475		0.00	93.60	0.00	
		PM-MParts		16	D&KENG	00004475	28/02/22	MATERIALS INV 4475		1.00	93.60	93.60	
										Total : Labour		420.00	
										Total : Parts		93.60	
										Total for Service		513.60	
										Total for Work Order		513.60	
Work Order	00064101		Work Order Date :		28/02/2022		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	KENWORTH		28/02/22	VALVE GOVERNOR INV 2399350		0.00	83.09	0.00	
		PM-MParts		16	KENWORTH	002399350	28/02/22	VALVE GOVERNOR INV 2399350		1.00	83.09	83.09	
										Total : Parts		83.09	
										Total for Service		83.09	
										Total for Work Order		83.09	
Work Order	00063485		Work Order Date :		08/03/2022		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	ICSGROUP		08/03/22	CHECK OIL PRESSURE GAUGE. REPLACE FAULTY SENDER UNIT. INV 6064		0.00	130.00	0.00	
		PM-MLabour		00	ICSGROUP	00006064	08/03/22	CHECK OIL PRESSURE GAUGE. REPLACE FAULTY SENDER UNIT. INV 6064		0.50	130.00	65.00	
										Total : Labour		65.00	
										Total for Service		65.00	
										Total for Work Order		65.00	
Work Order	00063977		Work Order Date :		21/03/2022		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		20	ALCUHY		21/03/22	ADAPTOR INV C30458		0.00	35.86	0.00	
		PM-MParts		20	ALCUHY	C30458	21/03/22	ADAPTOR INV C30458		1.00	35.86	35.86	
										Total : Parts		35.86	
										Total for Service		35.86	
										Total for Work Order		35.86	
Work Order	00064322		Work Order Date :		31/03/2022		Repair Location :		CES CBH Esperance				
Service Code:	TYR		Tyre Replacements				Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details						

Freight Lines Group Work Order Service History

TY-Tyrechange	15	ALBCOMTY		31/03/22	STEERS FITTED 113313	0.00	22.73	0.00
TY-Wheel Balance	15	ALBCOMTY		31/03/22	Wheel Balance - 113313	0.00	31.82	0.00
TY-Tyrechange	15	ALBCOMTY	113313	31/03/22	STEERS FITTED 113313	2.00	22.73	45.46
TY-Wheel Balance	15	ALBCOMTY	113313	31/03/22	Wheel Balance - 113313	2.00	31.82	63.64
Total : Labour								109.10
Total for Service								109.10
Total for Work Order								109.10

Work Order	00065047	Work Order Date :	31/03/2022	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		KENWORTH	31/03/22	ARM A V ROCK INV 2403737	0.00	208.94	0.00	
		PM-MParts	16		KENWORTH	31/03/22	CLAMP INV 2405325	0.00	6.26	0.00	
		PM-MParts	16		KENWORTH	002403737	31/03/22	ARM A V ROCK INV 2403737	1.00	208.94	208.94
		PM-MParts	16		KENWORTH	002405325	31/03/22	CLAMP INV 2405325	4.00	6.26	25.04
Total : Parts										233.98	
Total for Service										233.98	
Total for Work Order										233.98	

Work Order	00064414	Work Order Date :	02/04/2022	Repair Location :	CAL	CBH Albany	General Repair/Maintenance			
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0	Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
LAB			00			02/04/22	Internal FLG Labour	0.00	0.00	0.00
LAB	COPELAND, MICHAEL		00			02/04/22	FILTER KIT. AIR FILTER. GREASE UP. OIL	0.00	0.00	0.00
Total : Labour										0.00
Total for Service										0.00
Total for Work Order										0.00

Work Order	00064856	Work Order Date :	02/04/2022	Repair Location :	CAL	CBH Albany	General Repair/Maintenance			
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0	Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
LAB			00			02/04/22	Internal FLG Labour	0.00	0.00	0.00
LAB	HENDRIKS, NATHAN		00			02/04/22	CARRY OUT SERVICE AS PER SERVICE SHEET. SHOCKS ON REAR LEAKING.	0.00	0.00	0.00
Total : Labour										0.00
Total for Service										0.00
Total for Work Order										0.00

Work Order	00064477	Work Order Date :	07/04/2022	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		WESTRAC	07/04/22	FREIGHT INV PI 6873540	0.00	151.65	0.00	
		PM-MParts	16		WESTRAC	PI6873540	07/04/22	FREIGHT INV PI 6873540	1.00	151.65	151.65
Total : Labour										151.65	
		PM-MParts	16		WESTRAC	07/04/22	PLATE SPACER INV PI 6873540	0.00	782.92	0.00	

Work Order Service History

PM-MParts	03	WESTRAC		07/04/22	HEAD GP CYL INV PI 6873540	0.00	6,669.74	0.00
PM-MParts	16	WESTRAC		07/04/22	GASKET KT INV PI 6873540	0.00	1,136.88	0.00
PM-MParts	11	WESTRAC		07/04/22	SEAL INV PI 6873540	0.00	14.60	0.00
PM-MParts	11	WESTRAC		07/04/22	SEAL INV PI 6873540	0.00	11.22	0.00
PM-MParts	16	WESTRAC		07/04/22	SEAL ORING INV PI 6873540	0.00	5.75	0.00
PM-MParts	16	WESTRAC	PI6873540	07/04/22	SEAL ORING INV PI 6873540	6.00	5.75	34.50
PM-MParts	11	WESTRAC	PI6873540	07/04/22	SEAL INV PI 6873540	6.00	11.22	67.32
PM-MParts	11	WESTRAC	PI6873540	07/04/22	SEAL INV PI 6873540	6.00	14.60	87.60
PM-MParts	16	WESTRAC	PI6873540	07/04/22	GASKET KT INV PI 6873540	1.00	1,136.88	1,136.88
PM-MParts	03	WESTRAC	PI6873540	07/04/22	HEAD GP CYL INV PI 6873540	1.00	6,669.74	6,669.74
PM-MParts	16	WESTRAC	PI6873540	07/04/22	PLATE SPACER INV PI 6873540	1.00	782.92	782.92
Total : Parts								8,778.96
Total for Service								8,930.61
Total for Work Order								8,930.61

Work Order	00064731	Work Order Date :	07/04/2022	Repair Location :	CES	CBH Esperance				
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
		PM-Towing	16		GLEHEA		TRAVEL TO BUS BAY JUST SOUTH OF ROUNDABOUT ON CHESTERPASS RD. LIFT AND SECURE TRUCK AND PREPAIR FOR TOWING. TOW TO FLG YARD ON ALBANY HWY. INV 1367	0.00	363.64	0.00
		PM-Towing	16		GLEHEA	INV-1367	TRAVEL TO BUS BAY JUST SOUTH OF ROUNDABOUT ON CHESTERPASS RD. LIFT AND SECURE TRUCK AND PREPAIR FOR TOWING. TOW TO FLG YARD ON ALBANY HWY. INV 1367	1.00	363.64	363.64
Total : Labour									363.64	
Total for Service									363.64	
Total for Work Order									363.64	

Work Order	00065129	Work Order Date :	28/04/2022	Repair Location :	CES	CBH Esperance				
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
		PM-MLabour		00	D&KENG		GRIND OUT BONNET MOUNT BOLT TO BONNET PIVOT, WELD TO BONNET STRENGTHENING PLATE INV 4618	0.00	180.00	0.00
		PM-MLabour		00	D&KENG	00004618	GRIND OUT BONNET MOUNT BOLT TO BONNET PIVOT, WELD TO BONNET STRENGTHENING PLATE INV 4618	1.00	180.00	180.00
Total : Labour									180.00	
		PM-MParts		16	D&KENG		MATERIALS INV 46148	0.00	18.00	0.00
		PM-MParts		16	D&KENG	00004618	MATERIALS INV 46148	1.00	18.00	18.00
Total : Parts									18.00	
Total for Service									198.00	
Total for Work Order									198.00	

Work Order	00065648	Work Order Date :	29/04/2022	Repair Location :	CES	CBH Esperance			
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Freight Lines Group Work Order Service History

Service Code:		PMR PM Repairs - Non Service/ Non Contract				Meter Reading :				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
		PM-MParts		08	TRULINEAB		29/04/22 HUB CAP GREASE LIGHT WEIGHT ECO HUB INV 7802756	0.00	25.36	0.00
		PM-MParts		16	TRULINEAB		29/04/22 QUICK FIT 3/16 JOINER INV 7802756	0.00	8.71	0.00
		PM-MParts		08	TRULINEAB	7802756	29/04/22 HUB CAP GREASE LIGHT WEIGHT ECO HUB INV 7802756	1.00	25.36	25.36
		PM-MParts		16	TRULINEAB	7802756	29/04/22 QUICK FIT 3/16 JOINER INV 7802756	2.00	8.71	17.42
Total : Parts										42.78
Total for Service										42.78
Total for Work Order										42.78

Work Order		00065672		Work Order Date :		28/05/2022		Repair Location :		CAL CBH Albany		General Repair/Maintenance	
Service Code:		PMR PM Repairs - Non Service/ Non Contract				Meter Reading :							
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension			
LAB				00			28/05/22 Internal FLG Labour	0.00	0.00	0.00			
LAB	COPELAND, MICHAEL			00			28/05/22 CARRY OUT B SERVICE AND GREASE AND ADJUST BRAKES ON TRAILERS AND DOLLY	0.00	0.00	0.00			
Total : Labour										0.00			
Total for Service										0.00			
Total for Work Order										0.00			

Work Order		00066597		Work Order Date :		31/05/2022		Repair Location :		CES CBH Esperance			
Service Code:		PMR PM Repairs - Non Service/ Non Contract				Meter Reading :							
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension			
		PM-MParts		16	TRULINEAB		31/05/22 TURNTABLE KIT INV 7841932	0.00	829.55	0.00			
		PM-MParts		16	TRULINEAB	7841932	31/05/22 TURNTABLE KIT INV 7841932	1.00	829.55	829.55			
Total : Parts										829.55			
Total for Service										829.55			
Total for Work Order										829.55			

Work Order		00066610		Work Order Date :		31/05/2022		Repair Location :		CES CBH Esperance			
Service Code:		PMR PM Repairs - Non Service/ Non Contract				Meter Reading :							
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension			
		PM-MParts		16	KENWORTH		31/05/22 MAINT KIT CYLINDER H INV 2440725	1.00	141.77	141.77			
Total : Parts										141.77			
Total for Service										141.77			
Total for Work Order										141.77			

Work Order		00066217		Work Order Date :		08/06/2022		Repair Location :		CES CBH Esperance			
Service Code:		PMR PM Repairs - Non Service/ Non Contract				Meter Reading :							
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension			
		PM-MParts		16	ALCUHY		08/06/22 HOSE DISPOSEAL INV 168887	0.00	3.15	0.00			
		PM-MLabour		00	ALCUHY		08/06/22 MANUFACTURE HOSE AS PER SAMPLE INV 168887	0.00	128.10	0.00			
		PM-MParts		16	ALCUHY	168887	08/06/22 HOSE DISPOSEAL INV 168887	1.00	3.15	3.15			
		PM-MLabour		00	ALCUHY	168887	08/06/22 MANUFACTURE HOSE AS PER SAMPLE INV 168887	0.25	128.10	32.03			
Total : Labour										35.18			

Work Order Service History

PM-MParts	20	ALCUHY		08/06/22	3/8 150 DEG. COMPACT 2W HOSE INV 168887	0.00	41.01	0.00
PM-MParts	20	ALCUHY		08/06/22	1 WIRE FERRULE NON SKIVE INV 168887	0.00	5.54	0.00
PM-MParts	16	ALCUHY		08/06/22	HOSE TAIL INV 168887	0.00	8.58	0.00
PM-MParts	20	ALCUHY		08/06/22	PVC CAP INV 168887	0.00	1.11	0.00
PM-MParts	20	ALCUHY	168887	08/06/22	3/8 150 DEG. COMPACT 2W HOSE INV 168887	0.20	41.01	8.20
PM-MParts	20	ALCUHY	168887	08/06/22	1 WIRE FERRULE NON SKIVE INV 168887	2.00	5.54	11.08
PM-MParts	16	ALCUHY	168887	08/06/22	HOSE TAIL INV 168887	2.00	8.58	17.16
PM-MParts	20	ALCUHY	168887	08/06/22	PVC CAP INV 168887	2.00	1.11	2.22
Total : Parts								38.66
Total for Service								73.84
Total for Work Order								73.84

Work Order	00066251	Work Order Date :	13/06/2022	Repair Location :	ESP	Esperance Depot					
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0					
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension	
		PM-MParts		00	KENWORTH	14/06/22	SWITCH-ENGINE BRAKE 002439198	0.00	245.28	0.00	
		PM-MParts		00	KENWORTH	002439198	14/06/22	SWITCH-ENGINE BRAKE 002439198	1.00	245.28	245.28
Total : Parts										245.28	
Total for Service										245.28	
Total for Work Order										245.28	

Work Order	00066252	Work Order Date :	13/06/2022	Repair Location :	ESP	Esperance Depot					
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0					
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension	
		PM-MLabour		03	WESTRAC	13/06/22	TROUBLE SHOOT ENGINE MISFIRE- TRAVLE TO SITE. FIND CYLINDER NO.1 EXHAUST VALVE BROKEN. CHAGE OUT ROCER SHAFT AND ROCKER GEAR. TORQUE DOWN, CARRY OUT FULL VALVE SET, INJECTOR SET, J-BRAKE SET. STRT RUN CHECK OUT FIND SI 1625176	0.00	553.00	0.00	
		PM-MLabour		03	WESTRAC	SI-1625176	13/06/22	TROUBLE SHOOT ENGINE MISFIRE- TRAVLE TO SITE. FIND CYLINDER NO.1 EXHAUST VALVE BROKEN. CHAGE OUT ROCER SHAFT AND ROCKER GEAR. TORQUE DOWN, CARRY OUT FULL VALVE SET, INJECTOR SET, J-BRAKE SET. STRT RUN CHECK OUT FIND SI 1625176	1.00	553.00	553.00
Total : Labour										553.00	
		PM-MParts		00	WESTRAC	13/06/22	SUPPLY TURBOCHARGER. TURBO GP SI1625176	0.00	3,325.79	0.00	
		FA-Core Charge		00	WESTRAC	13/06/22	CORE CHARGE SI1625176	0.00	1,822.53	0.00	
		PM-MParts		00	WESTRAC	13/06/22	KIT GASKET SI1625176	0.00	391.24	0.00	
		PM-MLabour		00	WESTRAC	13/06/22	TROUBLE SHOOT ENGINE MISFIRE- TRAVLE TO SITE. FIND CYLINDER NO.1 EXHAUST VALVE BROKEN. CHAGE OUT ROCER SHAFT AND ROCKER GEAR. TORQUE DOWN, CARRY OUT FULL VALVE SET, INJECTOR SET, J-BRAKE SET. STRT RUN CHECK OUT FIND SI 1625177	0.00	0.00	0.00	
		PM-MParts		00	WESTRAC	13/06/22	SUPPLY TURBOCHARGER. FULL CREDIT SI1625177	0.00	1,822.53	0.00	
		PM-MParts		00	WESTRAC	SI-1625176	13/06/22	SUPPLY TURBOCHARGER. TURBO GP SI1625176	1.00	3,325.79	3,325.79
		FA-Core Charge		00	WESTRAC	SI-1625176	13/06/22	CORE CHARGE SI1625176	1.00	1,822.53	1,822.53

Freight Lines Group

Work Order Service History

PM-MParts	00	WESTRAC	SI-1625176	13/06/22	KIT GASKET SI1625176	1.00	391.24	391.24
PM-MLabour	00	WESTRAC	SI-1625177	13/06/22	TROUBLE SHOOT ENGINE MISFIRE- TRAVLE TO SITE. FIND CYLINDER NO.1 EXHAUST VALVE BROKEN. CHAGE OUT ROCER SHAFT AND ROCKER GEAR. TORQUE DOWN, CARRY OUT FULL VALVE SET, INJECTOR SET, J-BRAKE SET. STRT RUN CHECK OUT FIND SI 1625177	1.00	0.00	0.00
PM-MParts	00	WESTRAC	SI-1625177	13/06/22	SUPPLY TURBOCHARGER. FULL CREDIT SI1625177	-1.00	1,822.53	-1,822.53
Total : Parts								3,717.03
Total for Service								4,270.03
Total for Work Order								4,270.03

Work Order	0006630	Work Order Date :	15/06/2022	Repair Location :	CAL	CBH Albany	General Repair/Maintenance	
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0		
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	
LAB			00			15/06/22	Internal FLG Labour	
LAB	NOAKES, JOSHUA RI		00			15/06/22	NEW GOVERNER VALVE	
							Total : Labour	0.00
							Total for Service	0.00
							Total for Work Order	0.00

Work Order	00066493	Work Order Date :	16/06/2022	Repair Location :	ESP	Esperance Depot		
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0		
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	
		PM-MParts	00		KENWORTH	16/06/22	MAINT KIT CYLINDER H 002440725	
		PM-MParts	00		KENWORTH	002440725	16/06/22	
							Total : Parts	141.77
							Total for Service	141.77
							Total for Work Order	141.77

Work Order	00066293	Work Order Date :	17/06/2022	Repair Location :	CES	CBH Esperance		
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0		
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	
		PM-MParts	20		ALCUHY	17/06/22	NO 8 - 45DEG 1/4 X 1/8 FL ELBOW INV C31103	
		PM-MParts	20		ALCUHY	17/06/22	NO 72 1/8 X 1/8 NPT ADPT INV C31103	
		PM-MParts	20		ALCUHY	C31103	17/06/22	
		PM-MParts	20		ALCUHY	C31103	17/06/22	
							Total : Parts	20.93
							Total for Service	20.93
							Total for Work Order	20.93

Work Order	00066502	Work Order Date :	20/06/2022	Repair Location :	ESP	Esperance Depot		
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0		
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	
		PM-MParts	00		SKITRAPA	20/06/22	VALVE ASSY, GOVERNOR HI-TEMP V57507	
		PM-MParts	00		SKITRAPA	V57507	20/06/22	
							Total : Parts	40.75

Freight Lines Group Work Order Service History

Total for Service 40.75
Total for Work Order 40.75

Work Order		0006843		Work Order Date :		20/06/2022		Repair Location :		CES CBH Esperance	
Service Code:		PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
		PM-MParts		16	SKITRAPA		20/06/22	VALVE ASSY, GOVERNOR HI-TEMP INV V57507	0.00	0.00	0.00
Total : Parts											0.00
Total for Service											0.00
Total for Work Order											0.00

Work Order		00067849		Work Order Date :		30/06/2022		Repair Location :		CES CBH Esperance	
Service Code:		PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
		PM-MParts		16	TRULINEAB		30/06/22	LUBE SPIN ON INV 7887880	0.00	31.69	0.00
		PM-MParts		16	TRULINEAB		30/06/22	ABC GOVERNOR D2 INV 7906874	0.00	38.51	0.00
		PM-MParts		16	TRULINEAB	7887880	30/06/22	LUBE SPIN ON INV 7887880	1.00	31.69	31.69
		PM-MParts		16	TRULINEAB	7907338	30/06/22	ABC GOVERNOR D2 INV 7906874	1.00	38.51	38.51
Total : Parts											70.20
Total for Service											70.20
Total for Work Order											70.20

Work Order		00067874		Work Order Date :		30/06/2022		Repair Location :		CES CBH Esperance	
Service Code:		PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
		PM-MParts		16	KENWORTH		30/06/22	FREIGHT INV 2462762	0.00	20.00	0.00
		PM-MParts		16	KENWORTH	002462762	30/06/22	FREIGHT INV 2462762	1.00	20.00	20.00
Total : Labour											20.00
		PM-MParts		06	KENWORTH		30/06/22	AIR FILTER INV 2450992	0.00	65.65	0.00
		PM-MParts		16	KENWORTH		30/06/22	CLAMP-5" V-BAND INV 2456657	0.00	42.26	0.00
		PM-MParts		16	KENWORTH		30/06/22	KIT- UNLOADER TUFLO 7 INV 2460235	0.00	35.53	0.00
		PM-MParts		16	KENWORTH		30/06/22	VALVE SAFETY INV 2460212	0.00	50.81	0.00
		PM-MParts		16	KENWORTH		30/06/22	KIT AIR DRYER INV 2461589	0.00	292.57	0.00
		PM-MParts		16	KENWORTH		30/06/22	SENSOR INV 2462762	0.00	333.07	0.00
		PM-MParts		16	KENWORTH		30/06/22	SENSOR - ATMOSPHERIC INV 2462762	0.00	312.03	0.00
		PM-MParts		16	KENWORTH		30/06/22	SENSOR INV 2462762	0.00	320.84	0.00
		PM-MParts		14	KENWORTH		30/06/22	HARNES AS-W INV 2464826	0.00	355.06	0.00
		PM-MParts		06	KENWORTH	002450992	30/06/22	AIR FILTER INV 2450992	2.00	65.65	131.30
		PM-MParts		16	KENWORTH	002456657	30/06/22	CLAMP-5" V-BAND INV 2456657	2.00	42.26	84.52
		PM-MParts		16	KENWORTH	002460212	30/06/22	VALVE SAFETY INV 2460212	2.00	50.81	101.62
		PM-MParts		16	KENWORTH	002460235	30/06/22	KIT- UNLOADER TUFLO 7 INV 2460235	1.00	35.53	35.53
		PM-MParts		16	KENWORTH	002461589	30/06/22	KIT AIR DRYER INV 2461589	1.00	292.57	292.57
		PM-MParts		16	KENWORTH	002462762	30/06/22	SENSOR INV 2462762	1.00	333.07	333.07

Freight Lines Group

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PM-MParts	16	KENWORTH	002462762	30/06/22	SENSOR - ATMOSPHERIC INV 2462762	1.00	312.03	312.03
PM-MParts	16	KENWORTH	002462762	30/06/22	SENSOR INV 2462762	1.00	320.84	320.84
PM-MParts	14	KENWORTH	002464826	30/06/22	HARNES AS-W INV 2464826	1.00	355.06	355.06
Total : Parts								1,966.54
Total for Service								1,986.54
Total for Work Order								1,986.54

Work Order	00067101	Work Order Date :	04/07/2022	Repair Location :	CAL	CBH Albany	General Repair/Maintenance		
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details		
LAB			00			04/07/22	Internal FLG Labour		
LAB	COPELAND, MICHAEL		00			04/07/22	B SERVICE. AIR FILTER		
Total : Labour								0.00	0.00
Total for Service								0.00	0.00
Total for Work Order								0.00	0.00

Work Order	00067191	Work Order Date :	05/07/2022	Repair Location :	CES	CBH Esperance	General Repair/Maintenance			
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0	Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
		PM-MLabour		00	ICSGROUP	05/07/22	FOUND LIGHT ON MTDATA MODULE FADING OUT - SPLIT MODULE APART AND DONE A HARD RESET ON BOARD. FOUND OIL PRESSURE SENDER FAILING AND GOING OPEN CIRCUIT ON INCREASE OF REVS NEED TO ORDER NEW ONE. TIMER HEAD UNIT PRESENT BUT BASE MODULE GONE AS UNAVAILABLE - REMOVED HEAD UNIT AND BLANKED OFF HOLE. INV I7327			
		PM-MLabour		00	ICSGROUP	I7327	05/07/22	FOUND LIGHT ON MTDATA MODULE FADING OUT - SPLIT MODULE APART AND DONE A HARD RESET ON BOARD. FOUND OIL PRESSURE SENDER FAILING AND GOING OPEN CIRCUIT ON INCREASE OF REVS NEED TO ORDER NEW ONE. TIMER HEAD UNIT PRESENT BUT BASE MODULE GONE AS UNAVAILABLE - REMOVED HEAD UNIT AND BLANKED OFF HOLE. INV I7327		
Total : Labour								2.00	130.00	260.00
		PM-MParts		16	ICSGROUP		05/07/22	SUNDRIES INV I7327		
		PM-MParts		16	ICSGROUP	I7327	05/07/22	SUNDRIES INV I7327		
Total : Parts								0.00	15.00	0.00
Total for Service								1.00	15.00	15.00
Total for Work Order								275.00	275.00	275.00

Work Order	00067346	Work Order Date :	16/07/2022	Repair Location :	CAL	CBH Albany	General Repair/Maintenance			
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0	Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
LAB			00			16/07/22	Internal FLG Labour			
LAB	COPELAND, MICHAEL		00			16/07/22	B SERVICE			
Total : Labour								0.00	0.00	0.00
Total for Service								0.00	0.00	0.00

Freight Lines Group Work Order Service History

										Total for Work Order	0.00		
Work Order	00067351		Work Order Date :		16/07/2022		Repair Location :		CAL CBH Albany		General Repair/Maintenance		
Service Code:	PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details						
LAB				00		16/07/22	Internal FLG Labour		0.00	0.00	0.00		
LAB	NOAKES, JOSHUA RI			00		16/07/22	CHECKED BELL HOUSING BOLTS, NEW MUD GUARDS		0.00	0.00	0.00		
											Total : Labour	0.00	
											Total for Service	0.00	
											Total for Work Order	0.00	
Work Order	00067745		Work Order Date :		20/07/2022		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	SKITRAPA	20/07/22	MUD GUARD RED 620MM INV V58323		0.00	53.09	0.00		
		PM-MParts		16	SKITRAPA	20/07/22	BRACKET MUDGUARD PLASTIC INV V58323		0.00	8.35	0.00		
		PM-MParts		16	SKITRAPA	20/07/22	TRIDON CLAMP 21-38 BOX 10 INV V58323		0.00	12.23	0.00		
		PM-MParts		16	SKITRAPA	V58323	20/07/22	TRIDON CLAMP 21-38 BOX 10 INV V58323	1.00	12.23	12.23		
		PM-MParts		16	SKITRAPA	V58323	20/07/22	BRACKET MUDGUARD PLASTIC INV V58323	4.00	8.35	33.40		
		PM-MParts		16	SKITRAPA	V58323	20/07/22	MUD GUARD RED 620MM INV V58323	1.00	53.09	53.09		
											Total : Parts	98.72	
											Total for Service	98.72	
											Total for Work Order	98.72	
Work Order	00068051		Work Order Date :		26/07/2022		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	SOUTOOFA	26/07/22	TAPSERT 5/16 - 18 X 15 UNC 2PACK INV 110552860		0.00	16.37	0.00		
		PM-MParts		16	SOUTOOFA	110552860	26/07/22	TAPSERT 5/16 - 18 X 15 UNC 2PACK INV 110552860	2.00	16.37	32.74		
											Total : Parts	32.74	
											Total for Service	32.74	
											Total for Work Order	32.74	
Work Order	00068048		Work Order Date :		27/07/2022		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	ATSTRUTR	27/07/22	SEALCLAMP 127MM TORCTITE INV 416102		0.00	15.91	0.00		
		PM-MParts		03	ATSTRUTR	27/07/22	VALVE HEATER TAP MACK CUMMINS 5/8" HOSE INV 416102		0.00	23.40	0.00		
		PM-MParts		16	ATSTRUTR	416102	27/07/22	SEALCLAMP 127MM TORCTITE INV 416102	4.00	15.91	63.64		
		PM-MParts		03	ATSTRUTR	416102	27/07/22	VALVE HEATER TAP MACK CUMMINS 5/8" HOSE INV 416102	2.00	23.40	46.80		
											Total : Parts	110.44	
											Total for Service	110.44	
											Total for Work Order	110.44	
Work Order	00068041		Work Order Date :		29/07/2022		Repair Location :		CES CBH Esperance				

Freight Lines Group Work Order Service History

Service Code:		PMR PM Repairs - Non Service/ Non Contract					Meter Reading :		0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details					
		PM-MLabour		00	ICSGROUP		29/07/22	REMOVED CENTRE CONSOLE, FOUND USB CONNECTION HAD COME APART SLIGHTY. SECURED, TAPED AND REASSEMBLED INV I7222	0.00	130.00	0.00	
		PM-MLabour		16	ICSGROUP		29/07/22	TRAVEL INV I7222	0.00	1.20	0.00	
		PM-MLabour		00	ICSGROUP	I7222	29/07/22	REMOVED CENTRE CONSOLE, FOUND USB CONNECTION HAD COME APART SLIGHTY. SECURED, TAPED AND REASSEMBLED INV I7222	1.00	130.00	130.00	
		PM-MLabour		16	ICSGROUP	I7222	29/07/22	TRAVEL INV I7222	5.00	1.20	6.00	
									Total : Labour		136.00	
		PM-MParts		16	ICSGROUP		29/07/22	SUNDRIES INV I7222	0.00	15.00	0.00	
		PM-MParts		16	ICSGROUP	I7222	29/07/22	SUNDRIES INV I7222	1.00	15.00	15.00	
									Total : Parts		15.00	
									Total for Service		151.00	
									Total for Work Order		151.00	

Work Order		00068380		Work Order Date :		01/08/2022		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	KENWORTH		01/08/22	SEAL INV 2473603	0.00	86.51	0.00	
		PM-MParts		16	KENWORTH		01/08/22	PAINT YELLOW INV 2473603	0.00	19.51	0.00	
		PM-MParts		11	KENWORTH	002473603	01/08/22	SEAL INV 2473603	3.00	86.51	259.53	
		PM-MParts		16	KENWORTH	002473603	01/08/22	PAINT YELLOW INV 2473603	3.00	19.51	58.53	
									Total : Parts		318.06	
									Total for Service		318.06	
									Total for Work Order		318.06	

Work Order		00069150		Work Order Date :		01/08/2022		Repair Location :		CES CBH Esperance		
Service Code:		TYR Tyre Replacements					Meter Reading :		368,360	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details					
		TY-TYRECHANGE		15	ALBCOMTY		01/08/22	CLEANSKIN FITTED 113496	0.00	22.73	0.00	
		TY-TYRECHANGE		15	ALBCOMTY	113496	01/08/22	CLEANSKIN FITTED 113496	8.00	22.73	181.84	
									Total : Labour		181.84	
									Total for Service		181.84	
									Total for Work Order		181.84	

Work Order		00068585		Work Order Date :		15/08/2022		Repair Location :		CAL CBH Albany General Repair/Maintenance		
Service Code:		PMR PM Repairs - Non Service/ Non Contract					Meter Reading :		0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details					
LAB				00			15/08/22	Internal FLG Labour	0.00	0.00	0.00	
LAB	COPELAND, MICHAEL			00			15/08/22	NEW J ARM BUSHES ALL 3 AXELS, STRIP OUT J ARMS. 6 AIR BAGS. 6 SHOCKIES. NEW SHOCKIE STRAPS	0.00	0.00	0.00	
									Total : Labour		0.00	
									Total for Service		0.00	
									Total for Work Order		0.00	

Freight Lines Group

Work Order Service History

Work Order		00068930		Work Order Date : 15/08/2022		Repair Location : CES		CBH Esperance			
Service Code:		PMR				PM Repairs - Non Service/ Non Contract		Meter Reading : 0			
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
		PM-MParts		16	KENWORTH		15/08/22	FREIGHT INV 2473971	0.00	30.00	0.00
		PM-MParts		16	KENWORTH		15/08/22	FREIGHT INV 2475299	0.00	75.00	0.00
		PM-MParts		16	KENWORTH	002473971	15/08/22	FREIGHT INV 2473971	1.00	30.00	30.00
		PM-MParts		16	KENWORTH	002475299	15/08/22	FREIGHT INV 2475299	1.00	75.00	75.00
								Total : Labour			105.00
		PM-MParts		16	KENWORTH		15/08/22	KIT GASKET INV 2473971	0.00	450.53	0.00
		PM-MParts		16	KENWORTH		15/08/22	LOCK NUT INV 2473971	0.00	10.01	0.00
		PM-MParts		16	KENWORTH		15/08/22	STUD TAPER INV 2473971	0.00	21.09	0.00
		PM-MParts		16	KENWORTH		15/08/22	CLAMP-5" V BAND INV 2473971	0.00	42.26	0.00
		PM-MParts		11	KENWORTH		15/08/22	HOSE HUMP 4" X 4.5" X 7 INV 2473971	0.00	60.41	0.00
		PM-MParts		11	KENWORTH		15/08/22	HOSE HUMP 4" X 4" X 8" INV 2473971	0.00	64.73	0.00
		PM-MParts		16	KENWORTH		15/08/22	REGULATOR-TE INV 2473971	0.00	85.05	0.00
		PM-MParts		11	KENWORTH		15/08/22	SEAL INV 2473971	0.00	22.06	0.00
		PM-MParts		16	KENWORTH		15/08/22	GASKET INV 2473971	0.00	7.91	0.00
		PM-MParts		16	KENWORTH		15/08/22	GASKET INV 2473971	0.00	3.16	0.00
		PM-MParts		11	KENWORTH		15/08/22	HOSE INV 2473971	0.00	15.61	0.00
		PM-MParts		11	KENWORTH		15/08/22	HOSE INV 2473971	0.00	25.04	0.00
		PM-MParts		11	KENWORTH		15/08/22	HOSE INV 2473971	0.00	6.45	0.00
		PM-MParts		14	KENWORTH		15/08/22	HARNESS ASSY INV 2473971	0.00	590.48	0.00
		PM-MParts		16	KENWORTH		15/08/22	SLEEVE INV 2474573	0.00	46.49	0.00
		PM-MParts		16	KENWORTH		15/08/22	HARNESS AS-W INV 2474573	0.00	284.05	0.00
		PM-MParts		10	KENWORTH		15/08/22	KONI SHOCK ABSORBER INV 2475299	0.00	317.42	0.00
		PM-MParts		10	KENWORTH		15/08/22	KONI SHOCK ABSORBER INV 2475299	0.00	293.33	0.00
		PM-MParts		16	KENWORTH		15/08/22	BOLT 1-1/8" X 11" UNF INV 2475299	0.00	62.31	0.00
		PM-MParts		16	KENWORTH		15/08/22	EZI ALIGN ADJUSTER INV 2475299	0.00	70.92	0.00
		PM-MParts		16	KENWORTH		15/08/22	WASHER HARDENED INV 2475299	0.00	8.24	0.00
		PM-MParts		16	KENWORTH		15/08/22	BUSH-ALIGNMENT INV 2475299	0.00	58.41	0.00
		PM-MParts		16	KENWORTH		15/08/22	NUT NYLOC 1-1/8" UNF INV 2475299	0.00	32.11	0.00
		PM-MParts		16	KENWORTH		15/08/22	BUSHING -* ALIGNMENT INV 2475299	0.00	39.63	0.00
		PM-MParts		16	KENWORTH		15/08/22	BOLT 1-1/8" X 9" LONG INV 2475299	0.00	58.41	0.00
		PM-MParts		10	KENWORTH		15/08/22	KONI SHOCK ABSORBER INV 2475959	0.00	317.42	0.00
		PM-MParts		16	KENWORTH		15/08/22	WASHER-HARDENED INV 2475959	0.00	8.24	0.00
		PM-MParts		16	KENWORTH		15/08/22	BUSH-ALIGNMENT INV 2475959	0.00	58.41	0.00
		PM-MParts		16	KENWORTH		15/08/22	NUT NYLOC 1 1/8" UNF INV 2475959	0.00	32.11	0.00
		PM-MParts		16	KENWORTH		15/08/22	BUSHING - ALIGNMENT INV 2475959	0.00	39.63	0.00
		PM-MParts		11	KENWORTH		15/08/22	SEAL INV 2475994	0.00	427.20	0.00

Freight Lines Group

Work Order Service History

PM-MParts	16	KENWORTH		15/08/22	ADJUSTING ROD INV 2476132	0.00	77.90	0.00
PM-MParts	16	KENWORTH		15/08/22	ZI ALIGN ADUSTER INV 2476666	0.00	70.92	0.00
PM-MParts	16	KENWORTH		15/08/22	TAB WASHER INV 2476669	0.00	6.50	0.00
PM-MParts	16	KENWORTH		15/08/22	SPACER - LOCKING INV 2476669	0.00	81.79	0.00
PM-MParts	16	KENWORTH		15/08/22	WASHER 2.65 INV 2476669	0.00	35.03	0.00
PM-MParts	16	KENWORTH		15/08/22	SPACER WASHER EZI AL INV 2476669	0.00	40.87	0.00
PM-MParts	16	KENWORTH		15/08/22	BLOCK INV 2477152	0.00	8.92	0.00
PM-MParts	16	KENWORTH		15/08/22	SPIN ON ADAPTOR INV 2477152	0.00	36.79	0.00
PM-MParts	16	KENWORTH		15/08/22	HOUSING - RGLT INV 2478138	0.00	335.76	0.00
PM-MParts	16	KENWORTH		15/08/22	PIN-HOOD LOCATING INV 2482089	0.00	72.90	0.00
PM-MParts	16	KENWORTH		15/08/22	SUPPORT - HOOD INV 2482089	0.00	158.60	0.00
PM-MParts	16	KENWORTH	002473971	15/08/22	LOCK NUT INV 2473971	12.00	10.01	120.12
PM-MParts	16	KENWORTH	002473971	15/08/22	KIT GASKET INV 2473971	1.00	450.53	450.53
PM-MParts	16	KENWORTH	002473971	15/08/22	STUD TAPER INV 2473971	12.00	21.09	253.08
PM-MParts	16	KENWORTH	002473971	15/08/22	CLAMP-5" V BAND INV 2473971	1.00	42.26	42.26
PM-MParts	11	KENWORTH	002473971	15/08/22	HOSE HUMP 4" X 4.5" X 7 INV 2473971	2.00	60.41	120.82
PM-MParts	11	KENWORTH	002473971	15/08/22	HOSE HUMP 4" X 4" X 8" INV 2473971	2.00	64.73	129.46
PM-MParts	16	KENWORTH	002473971	15/08/22	REGULATOR-TE INV 2473971	2.00	85.05	170.10
PM-MParts	11	KENWORTH	002473971	15/08/22	SEAL INV 2473971	2.00	22.06	44.12
PM-MParts	16	KENWORTH	002473971	15/08/22	GASKET INV 2473971	1.00	7.91	7.91
PM-MParts	16	KENWORTH	002473971	15/08/22	GASKET INV 2473971	1.00	3.16	3.16
PM-MParts	11	KENWORTH	002473971	15/08/22	HOSE INV 2473971	1.00	15.61	15.61
PM-MParts	11	KENWORTH	002473971	15/08/22	HOSE INV 2473971	1.00	25.04	25.04
PM-MParts	11	KENWORTH	002473971	15/08/22	HOSE INV 2473971	1.00	6.45	6.45
PM-MParts	14	KENWORTH	002473971	15/08/22	HARNESS ASSY INV 2473971	1.00	590.48	590.48
PM-MParts	16	KENWORTH	002474573	15/08/22	SLEEVE INV 2474573	6.00	46.49	278.94
PM-MParts	16	KENWORTH	002474573	15/08/22	HARNESS AS-W INV 2474573	1.00	284.05	284.05
PM-MParts	10	KENWORTH	002475299	15/08/22	KONI SHOCK ABSORBER INV 2475299	4.00	317.42	1,269.68
PM-MParts	10	KENWORTH	002475299	15/08/22	KONI SHOCK ABSORBER INV 2475299	2.00	293.33	586.66
PM-MParts	16	KENWORTH	002475299	15/08/22	BOLT 1-1/8" X 11" UNF INV 2475299	3.00	62.31	186.93
PM-MParts	16	KENWORTH	002475299	15/08/22	EZI ALIGN ADJUSTER INV 2475299	2.00	70.92	141.84
PM-MParts	16	KENWORTH	002475299	15/08/22	WASHER HARDENED INV 2475299	9.00	8.24	74.16
PM-MParts	16	KENWORTH	002475299	15/08/22	BUSH-ALIGNMENT INV 2475299	2.00	58.41	116.82
PM-MParts	16	KENWORTH	002475299	15/08/22	NUT NYLOC 1-1/8" UNF INV 2475299	4.00	32.11	128.44
PM-MParts	16	KENWORTH	002475299	15/08/22	BUSHING -* ALIGNMENT INV 2475299	2.00	39.63	79.26
PM-MParts	16	KENWORTH	002475299	15/08/22	BOLT 1-1/8" X 9" LONG INV 2475299	3.00	58.41	175.23
PM-MParts	10	KENWORTH	002475959	15/08/22	KONI SHOCK ABSORBER INV 2475959	2.00	317.42	634.84
PM-MParts	16	KENWORTH	002475959	15/08/22	WASHER-HARDENED INV 2475959	3.00	8.24	24.72

Work Order Service History

PM-MParts	16	KENWORTH	002475959	15/08/22	BUSH-ALIGNMENT INV 2475959	4.00	58.41	233.64
PM-MParts	16	KENWORTH	002475959	15/08/22	NUT NYLOC 1 1/8" UNF INV 2475959	2.00	32.11	64.22
PM-MParts	16	KENWORTH	002475959	15/08/22	BUSHING - ALIGNMENT INV 2475959	4.00	39.63	158.52
PM-MParts	11	KENWORTH	002475994	15/08/22	SEAL INV 2475994	1.00	427.20	427.20
PM-MParts	16	KENWORTH	002476132	15/08/22	ADJUSTING ROD INV 2476132	1.00	77.90	77.90
PM-MParts	16	KENWORTH	002476666	15/08/22	ZI ALIGN ADUSTER INV 2476666	4.00	70.92	283.68
PM-MParts	16	KENWORTH	002476669	15/08/22	TAB WASHER INV 2476669	6.00	6.50	39.00
PM-MParts	16	KENWORTH	002476669	15/08/22	SPACER - LOCKING INV 2476669	6.00	81.79	490.74
PM-MParts	16	KENWORTH	002476669	15/08/22	WASHER 2.65 INV 2476669	6.00	35.03	210.18
PM-MParts	16	KENWORTH	002476669	15/08/22	SPACER WASHER EZI AL INV 2476669	12.00	40.87	490.44
PM-MParts	16	KENWORTH	002477152	15/08/22	BLOCK INV 2477152	2.00	8.92	17.84
PM-MParts	16	KENWORTH	002477152	15/08/22	SPIN ON ADAPTOR INV 2477152	1.00	36.79	36.79
PM-MParts	16	KENWORTH	002478138	15/08/22	HOUSING - RGLT INV 2478138	1.00	335.76	335.76
PM-MParts	16	KENWORTH	002482089	15/08/22	PIN-HOOD LOCATING INV 2482089	2.00	72.90	145.80
PM-MParts	16	KENWORTH	002482089	15/08/22	SUPPORT - HOOD INV 2482089	2.00	158.60	317.20
Total : Parts								9,289.62
Total for Service								9,394.62
Total for Work Order								9,394.62

Work Order	00068552	Work Order Date :	17/08/2022	Repair Location :	CES	CBH Esperance				
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
		PM-MLabour		00	WESTRAC	17/08/22	DIAGNOSE AND RECTIFY ENGINE FAULT INV SI 1637790	0.00	790.00	0.00
		PM-MLabour		00	WESTRAC	SI1637790	DIAGNOSE AND RECTIFY ENGINE FAULT INV SI 1637790	1.00	790.00	790.00
Total : Labour										790.00
Total for Service										790.00
Total for Work Order										790.00

Work Order	00068964	Work Order Date :	22/08/2022	Repair Location :	CES	CBH Esperance				
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
		PM-MParts		16	TRULINEAB	22/08/22	CONNECTOR Q/C A/B J844 MALE INV 7963247	0.00	10.47	0.00
		PM-MParts		16	TRULINEAB	22/08/22	REDUCING BUSH INV 7963247	0.00	2.79	0.00
		PM-MParts		16	TRULINEAB	7963247	CONNECTOR Q/C A/B J844 MALE INV 7963247	4.00	10.47	41.88
		PM-MParts		16	TRULINEAB	7963247	REDUCING BUSH INV 7963247	4.00	2.79	11.16
Total : Parts										53.04
Total for Service										53.04
Total for Work Order										53.04

Work Order	00070189	Work Order Date :	22/08/2022	Repair Location :	CAL	CBH Albany	General Repair/Maintenance			
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
LAB				00		22/08/22	Internal FLG Labour	0.00	0.00	0.00

Freight Lines Group

Work Order Service History

LAB	COPELAND, MICHAEL	00	22/09/22	NEW - FRONT SHOCKIES, STACKS, TENSIONER FOR ALTERNATOR, MUD FLAPS X6.	0.00	0.00	0.00
Total : Labour							0.00
Total for Service							0.00
Total for Work Order							0.00

Work Order	00068950	Work Order Date :	24/08/2022	Repair Location :	CES	CBH Esperance					
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0					
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension	
		PM-MLabour	00		GRESOUAL	24/08/22	LABOUR INV 1758	0.00	100.00	0.00	
		PM-MLabour	16		GRESOUAL	24/08/22	LASER WHEEL ALIGNMENT INV 1758	0.00	525.00	0.00	
		PM-MLabour	00		GRESOUAL	00001758	24/08/22	LABOUR INV 1758	13.00	100.00	1,300.00
		PM-MLabour	16		GRESOUAL	00001758	24/08/22	LASER WHEEL ALIGNMENT INV 1758	1.00	525.00	525.00
Total : Labour										1,825.00	
		PM-MParts	16		GRESOUAL	24/08/22	SPACER WASHER FOR BAR PIN CONNECTION INV 1758	0.00	55.00	0.00	
		PM-MParts	16		GRESOUAL	00001758	24/08/22	SPACER WASHER FOR BAR PIN CONNECTION INV 1758	8.00	55.00	440.00
Total : Parts											440.00
Total for Service											2,265.00
Total for Work Order											2,265.00

Work Order	00069034	Work Order Date :	29/08/2022	Repair Location :	CES	CBH Esperance					
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0					
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension	
		PM-MParts	16		ALLTRU	29/08/22	STACK 6"" X5"" X36" INV 416337	0.00	412.50	0.00	
		PM-MParts	16		ALLTRU	416337	29/08/22	STACK 6"" X5"" X36" INV 416337	2.00	412.50	825.00
Total : Parts											825.00
Total for Service											825.00
Total for Work Order											825.00

Work Order	00069040	Work Order Date :	29/08/2022	Repair Location :	CES	CBH Esperance					
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0					
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension	
		PM-MParts	16		SKITRAPA	29/08/22	BRACKET MUDGUARD PLASTIC INV V59405	0.00	8.35	0.00	
		PM-MParts	16		SKITRAPA	29/08/22	DOT CONNECT MALE 1/4 X 1/4 NPTF INV V59405	0.00	5.09	0.00	
		PM-MParts	16		SKITRAPA	V59405	29/08/22	DOT CONNECT MALE 1/4 X 1/4 NPTF INV V59405	1.00	5.09	5.09
		PM-MParts	16		SKITRAPA	V59405	29/08/22	BRACKET MUDGUARD PLASTIC INV V59405	24.00	8.35	200.40
Total : Parts											205.49
Total for Service											205.49
Total for Work Order											205.49

Work Order	00069109	Work Order Date :	29/08/2022	Repair Location :	CAL	CBH Albany	General Repair/Maintenance			
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
LAB			00			29/08/22	Internal FLG Labour	0.00	0.00	0.00

Freight Lines Group

Work Order Service History

LAB	COPELAND, MICHAEL	00	29/08/22	1 NEW BONNET MOUNT BRACKET. 2 NEW NEW BONNET MOUNTS. 2 NEW BOINNET RUBBER MOUNTS @ TOP	0.00	0.00	0.00
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Total : Labour 0.00
Total for Service 0.00
Total for Work Order 0.00

Work Order	00069025	Work Order Date :	30/08/2022	Repair Location :	CES	CBH Esperance				
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
		PM-MParts	16		KENWORTH	30/08/22	VALVE-HADLEY HEIGHT INV 2481695	0.00	249.65	0.00
		PM-MParts	16		KENWORTH	002481695 30/08/22	VALVE-HADLEY HEIGHT INV 2481695	2.00	249.65	499.30
Total : Parts										499.30
Total for Service										499.30
Total for Work Order										499.30

Work Order	00069969	Work Order Date :	31/08/2022	Repair Location :	CAL	CBH Albany				
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
		PM-MParts	16		KENWORTH	31/08/22	TUBING & CONNECTORS INV 6435152	0.00	120.65	0.00
		PM-MParts	16		KENWORTH	31/08/22	CONSUMABLES INV 6435152	0.00	34.00	0.00
		PM-MParts	16		KENWORTH	31/08/22	SEAL AND LOCK THREAD COMPOUND INV 6435152	0.00	30.97	0.00
		PM-MParts	16		KENWORTH	31/08/22	KIT TRAILER BRAKE RE INV 6435152	0.00	1,014.44	0.00
		PM-MParts	16		KENWORTH	31/08/22	SILENCER - 1/8NPT SINT INV 6435152	0.00	3.10	0.00
		PM-MParts	16		KENWORTH	31/08/22	1869 3/8 X 14 SWVL ELB A/B QK INV 6435152	0.00	9.15	0.00
		PM-MParts	16		KENWORTH	31/08/22	1869 3/8 X 1/8 SWVL ELB A/B Q-F INV 6435152	0.00	10.79	0.00
		PM-MParts	16		KENWORTH	31/08/22	1864 3/8 TEE AIR BRAKE QUICK-FI INV 6435152	0.00	6.13	0.00
		PM-MParts	16		KENWORTH	31/08/22	DOT 3/8"" TUBE TUBER JOINER INV 6435152	0.00	7.13	0.00
		PM-MParts	16		KENWORTH	31/08/22	NO64 3/8 NPT PLUG INV 6435152	0.00	1.71	0.00
		PM-MParts	16		KENWORTH	31/08/22	NO64 1/8 NPT PLUG INV 6435152	0.00	0.30	0.00
		PM-MParts	16		KENWORTH	31/08/22	NO26 1/8 NPT SOCKET INV 6435152	0.00	1.16	0.00
		PM-MParts	16		KENWORTH	31/08/22	NO26 3/8 NPT SOCKET INV 6435152	0.00	1.09	0.00
		PM-MParts	16		KENWORTH	31/08/22	NO26 1/4 NPT SOCKET INV 6435152	0.00	0.92	0.00
		PM-MParts	16		KENWORTH	006435152 31/08/22	NO26 1/4 NPT SOCKET INV 6435152	2.00	0.92	1.84
		PM-MParts	16		KENWORTH	006435152 31/08/22	NO26 3/8 NPT SOCKET INV 6435152	1.00	1.09	1.09
		PM-MParts	16		KENWORTH	006435152 31/08/22	NO26 1/8 NPT SOCKET INV 6435152	1.00	1.16	1.16
		PM-MParts	16		KENWORTH	006435152 31/08/22	NO64 1/8 NPT PLUG INV 6435152	1.00	0.30	0.30
		PM-MParts	16		KENWORTH	006435152 31/08/22	NO64 3/8 NPT PLUG INV 6435152	1.00	1.71	1.71
		PM-MParts	16		KENWORTH	006435152 31/08/22	DOT 3/8"" TUBE TUBER JOINER INV 6435152	1.00	7.13	7.13
		PM-MParts	16		KENWORTH	006435152 31/08/22	1864 3/8 TEE AIR BRAKE QUICK-FI INV 6435152	2.00	6.13	12.26
		PM-MParts	16		KENWORTH	006435152 31/08/22	1869 3/8 X 1/8 SWVL ELB A/B Q-F INV 6435152	3.00	10.79	32.37
		PM-MParts	16		KENWORTH	006435152 31/08/22	1869 3/8 X 14 SWVL ELB A/B QK INV 6435152	2.00	9.15	18.30

Freight Lines Group

Work Order Service History

PM-MParts	16	KENWORTH	006435152	31/08/22	SILENCER - 1/8NPT SINT INV 6435152	1.00	3.10	3.10
PM-MParts	16	KENWORTH	006435152	31/08/22	KIT TRAILER BRAKE RE INV 6435152	1.00	1,014.44	1,014.44
PM-MParts	16	KENWORTH	006435152	31/08/22	SEAL AND LOCK THREAD COMPOUND INV 6435152	1.00	30.97	30.97
PM-MParts	16	KENWORTH	006435152	31/08/22	CONSUMABLES INV 6435152	1.00	34.00	34.00
PM-MParts	16	KENWORTH	006435152	31/08/22	TUBING & CONNECTORS INV 6435152	1.00	120.65	120.65
Total : Parts								1,279.32
Total for Service								1,279.32
Total for Work Order								1,279.32

Work Order	00069985	Work Order Date :	31/08/2022	Repair Location :	CES	CBH Esperance
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Service Code:	PMR	PM Repairs - Non Service/ Non Contract	Meter Reading :	0
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Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
		PM-MParts	10		TRULINEAB		AIR SPRING INV 8015419	0.00	205.58	0.00
		PM-MParts	16		TRULINEAB		BUSHING RUBBER BAR P INV 8015419	0.00	176.15	0.00
		PM-MParts	16		TRULINEAB		ELB90-MALE-NYLON-AIRBRAKE INV 8016745	0.00	6.64	0.00
		PM-MParts	16		TRULINEAB		HUB CAP 5.5""PCD 6 BOLT INV 8016745	0.00	26.78	0.00
		PM-MParts	16		TRULINEAB		HUB CAP GASKET 5.5""PCD 6 HOLE INV 8016745	0.00	3.16	0.00
		PM-MParts	10		TRULINEAB	8015419	AIR SPRING INV 8015419	6.00	205.58	1,233.48
		PM-MParts	16		TRULINEAB	8015419	BUSHING RUBBER BAR P INV 8015419	4.00	176.15	704.60
		PM-MParts	16		TRULINEAB	8016745	ELB90-MALE-NYLON-AIRBRAKE INV 8016745	6.00	6.64	39.84
		PM-MParts	16		TRULINEAB	8016745	HUB CAP 5.5""PCD 6 BOLT INV 8016745	1.00	26.78	26.78
		PM-MParts	16		TRULINEAB	8016745	HUB CAP GASKET 5.5""PCD 6 HOLE INV 8016745	1.00	3.16	3.16
Total : Parts										2,007.86
Total for Service										2,007.86
Total for Work Order										2,007.86

Work Order	00069529	Work Order Date :	05/09/2022	Repair Location :	CES	CBH Esperance
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Service Code:	PMR	PM Repairs - Non Service/ Non Contract	Meter Reading :	0
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Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
		PM-MParts		03	ICSGROUP		ALTYERNATOR 12V JHO INV I7510	0.00	435.40	0.00
		PM-MParts		03	ICSGROUP	I7510	ALTYERNATOR 12V JHO INV I7510	1.00	435.40	435.40
Total : Parts										435.40
Total for Service										435.40
Total for Work Order										435.40

Work Order	00069300	Work Order Date :	07/09/2022	Repair Location :	CES	CBH Esperance
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Service Code:	TYR	Tyre Replacements	Meter Reading :	0
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Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
		TP-Puncture		15	ALBCOMTY		Puncture Repairs 114137	0.00	40.91	0.00
		TP-Puncture		15	ALBCOMTY	114137	Puncture Repairs 114137	1.00	40.91	40.91
Total : Labour										40.91
Total for Service										40.91
Total for Work Order										40.91

Freight Lines Group Work Order Service History

Work Order		00069524		Work Order Date :		12/09/2022		Repair Location :		CAL CBH Albany		
Service Code:		PMR		PM Repairs - Non Service/ Non Contract		Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details					
LAB				00			12/09/22	Internal FLG Labour		0.00	0.00	0.00
LAB	COPELAND, MICHAEL			00			12/09/22	CARRY OUT SERVICE AS PER SERVICE SHEET		0.00	0.00	0.00
										Total : Labour		0.00
										Total for Service		0.00
										Total for Work Order		0.00
Work Order		00070781		Work Order Date :		30/09/2022		Repair Location :		CAL CBH Albany		
Service Code:		PMR		PM Repairs - Non Service/ Non Contract		Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details					
		PM-MParts		16	KENWORTH		30/09/22	BUSH - RUBBER INV 2501456		0.00	67.41	0.00
		PM-MParts		16	KENWORTH		30/09/22	T604 KENWORTH RADIATOR GASKET INV 2502874		0.00	69.00	0.00
		PM-MParts		03	KENWORTH		30/09/22	T604 KENWORTH H/DUTY CORE INV 2502874		0.00	5,272.00	0.00
		PM-MParts		16	KENWORTH		30/09/22	BOLT KIT INV 2502874		0.00	104.04	0.00
		PM-MParts		16	KENWORTH		30/09/22	BUSH-RUBBER INV 2504573		0.00	67.41	0.00
		PM-MParts		16	KENWORTH		30/09/22	GROMMET-TIE ROD , RAD INV 2504628		0.00	15.61	0.00
		PM-MParts		16	KENWORTH		30/09/22	SPACER INV 2504628		0.00	14.87	0.00
		PM-MParts		16	KENWORTH		30/09/22	BUSH LORD INV 2504628		0.00	28.34	0.00
		PM-MParts		16	KENWORTH		30/09/22	BUSHING RADIATOR INV 2504638		0.00	16.88	0.00
		PM-MParts		16	KENWORTH		30/09/22	BUSH-ANTI VIBRATION INV 2504638		0.00	39.93	0.00
		PM-MParts		11	KENWORTH		30/09/22	ROLLER BEARING INV 2513948		0.00	107.35	0.00
		PM-MParts		08	KENWORTH		30/09/22	CARRIER 36I RS461 456 INV 2515065		0.00	3,927.57	0.00
		PM-MParts		16	KENWORTH	002501456	30/09/22	BUSH - RUBBER INV 2501456		2.00	67.41	134.82
		PM-MParts		16	KENWORTH	002502874	30/09/22	T604 KENWORTH RADIATOR GASKET INV 2502874		2.00	69.00	138.00
		PM-MParts		03	KENWORTH	002502874	30/09/22	T604 KENWORTH H/DUTY CORE INV 2502874		1.00	5,272.00	5,272.00
		PM-MParts		16	KENWORTH	002502874	30/09/22	BOLT KIT INV 2502874		1.00	104.04	104.04
		PM-MParts		16	KENWORTH	002504573	30/09/22	BUSH-RUBBER INV 2504573		2.00	67.41	134.82
		PM-MParts		16	KENWORTH	002504628	30/09/22	GROMMET-TIE ROD , RAD INV 2504628		4.00	15.61	62.44
		PM-MParts		16	KENWORTH	002504628	30/09/22	SPACER INV 2504628		2.00	14.87	29.74
		PM-MParts		16	KENWORTH	002504628	30/09/22	BUSH LORD INV 2504628		4.00	28.34	113.36
		PM-MParts		16	KENWORTH	002504638	30/09/22	BUSHING RADIATOR INV 2504638		4.00	16.88	67.52
		PM-MParts		16	KENWORTH	002504638	30/09/22	BUSH-ANTI VIBRATION INV 2504638		2.00	39.93	79.86
		PM-MParts		11	KENWORTH	002513948	30/09/22	ROLLER BEARING INV 2513948		1.00	107.35	107.35
		PM-MParts		08	KENWORTH	002515065	30/09/22	CARRIER 36I RS461 456 INV 2515065		1.00	3,927.57	3,927.57
										Total : Parts		10,171.52
										Total for Service		10,171.52
										Total for Work Order		10,171.52
Work Order		00071051		Work Order Date :		13/10/2022		Repair Location :		CAL CBH Albany		

Work Order Service History

Service Code:	PMR	PM Repairs - Non Service/ Non Contract					Meter Reading :	0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
		PM-MLabour		00	ICSGROUP		13/10/22	REPLACED SD CARD IN MTDATA. PHONED MTDATA AND RESET UNIT. INV I7612	0.00	130.00	0.00
		PM-MParts		16	ICSGROUP		13/10/22	TRAVEL INV I7612	0.00	1.20	0.00
		PM-MLabour		00	ICSGROUP		13/10/22	TESTED WHILE TRUCK RUNNING. WRIGGLE TESTED ALL HARNESS NO FAULT FOUND INV I7607	0.00	130.00	0.00
		PM-MLabour		00	ICSGROUP	I7607	13/10/22	TESTED WHILE TRUCK RUNNING. WRIGGLE TESTED ALL HARNESS NO FAULT FOUND INV I7607	2.00	130.00	260.00
		PM-MLabour		00	ICSGROUP	I7612	13/10/22	REPLACED SD CARD IN MTDATA. PHONED MTDATA AND RESET UNIT. INV I7612	2.00	130.00	260.00
		PM-MParts		16	ICSGROUP	I7612	13/10/22	TRAVEL INV I7612	6.00	1.20	7.20
Total : Labour											527.20
Total for Service											527.20
Total for Work Order											527.20

Work Order	00071067	Work Order Date :	18/10/2022	Repair Location :	CAL	CBH Albany					
Service Code:	PMR	PM Repairs - Non Service/ Non Contract					Meter Reading :	0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
		PM-Towing		16	GLEHEA		18/10/22	TOW KENWORTH FROM SOUTH OF ALBANY TO THE ALBANY YARD INV 1634	0.00	750.00	0.00
		PM-Towing		16	GLEHEA	INV-1634	18/10/22	TOW KENWORTH FROM SOUTH OF ALBANY TO THE ALBANY YARD INV 1634	1.00	750.00	750.00
Total : Parts											750.00
Total for Service											750.00
Total for Work Order											750.00

Work Order	00071075	Work Order Date :	20/10/2022	Repair Location :	CAL	CBH Albany					
Service Code:	PMR	PM Repairs - Non Service/ Non Contract					Meter Reading :	0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
		PM-MParts		16	KENWORTH		20/10/22	NO 24 1/4 X 1/8 NPT RED BUSH INV 6437429	0.00	1.67	0.00
		PM-MParts		16	KENWORTH		20/10/22	NO 64 1/8 NPT PLUG INV 6437429	0.00	0.30	0.00
		PM-MParts		16	KENWORTH		20/10/22	VALVE INV 6437429	0.00	87.47	0.00
		PM-MParts		16	KENWORTH		20/10/22	DOT 3/8" TUBE TUBE JOINER INV 6437429	0.00	7.51	0.00
		PM-MParts		16	KENWORTH		20/10/22	1864 3/8 TEE AIRBRAKE QUICK-FI INV 6437429	0.00	9.92	0.00
		PM-MParts		16	KENWORTH		20/10/22	1868 3/8 X 3/8 MALE AIRBRAKE Q-F INV 6437429	0.00	4.93	0.00
		PM-MParts		16	KENWORTH		20/10/22	1869 3/8 X 1/8 SWVL ELB A/B Q-F INV 6437429	0.00	11.82	0.00
		PM-MParts		16	KENWORTH		20/10/22	1869 3/8 X 3/8 SWVL ELB A/B Q-F INV 6437429	0.00	10.66	0.00
		PM-MParts		16	KENWORTH		20/10/22	1869 3/8 X 1/4 SWVL ELB A/B Q-F INV 6437429	0.00	9.69	0.00
		PM-MParts		16	KENWORTH		20/10/22	KIT - TRAILER BRAKE RE INV 6437429	0.00	1,014.44	0.00
		PM-MParts		16	KENWORTH		20/10/22	CONSUMABLES INV 6437429	0.00	24.00	0.00
		PM-MLabour		16	KENWORTH		20/10/22	FIT BLACK BUTTON KIT INV 6437429	0.00	975.00	0.00
		PM-MLabour		16	KENWORTH	006437429	20/10/22	FIT BLACK BUTTON KIT INV 6437429	1.00	975.00	975.00
		PM-MParts		16	KENWORTH	006437429	20/10/22	CONSUMABLES INV 6437429	1.00	24.00	24.00
		PM-MParts		16	KENWORTH	006437429	20/10/22	KIT - TRAILER BRAKE RE INV 6437429	1.00	1,014.44	1,014.44

Work Order Service History

PM-MParts	16	KENWORTH	006437429	20/10/22	1869 3/8 X 1/4 SWVL ELB A/B Q-F INV 6437429	2.00	9.69	19.38
PM-MParts	16	KENWORTH	006437429	20/10/22	1869 3/8 X 3/8 SWVL ELB A/B Q-F INV 6437429	3.00	10.66	31.98
PM-MParts	16	KENWORTH	006437429	20/10/22	1869 3/8 X 1/8 SWVL ELB A/B Q-F INV 6437429	3.00	11.82	35.46
PM-MParts	16	KENWORTH	006437429	20/10/22	1868 3/8 X 3/8 MALE AIRBRAKE Q-F INV 6437429	1.00	4.93	4.93
PM-MParts	16	KENWORTH	006437429	20/10/22	1864 3/8 TEE AIRBRAKE QUICK-FI INV 6437429	2.00	9.92	19.84
PM-MParts	16	KENWORTH	006437429	20/10/22	DOT 3/8"" TUBE TUBE JOINER INV 6437429	2.00	7.51	15.02
PM-MParts	16	KENWORTH	006437429	20/10/22	VALVE INV 6437429	1.00	87.47	87.47
PM-MParts	16	KENWORTH	006437429	20/10/22	NO 64 1/8 NPT PLUG INV 6437429	1.00	0.30	0.30
PM-MParts	16	KENWORTH	006437429	20/10/22	NO 24 1/4 X 1/8 NPT RED BUSH INV 6437429	1.00	1.67	1.67
Total : Parts								2,229.49
Total for Service								2,229.49
Total for Work Order								2,229.49

Work Order	00071032	Work Order Date :	28/10/2022	Repair Location :	CAL	CBH Albany				
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
		PM-Towing		16	GLEHEA		28/10/22 TOW PRIME MOVER FROM ALBANY WORKSHOP TO CJD INV 1652	0.00	250.00	0.00
		PM-Towing		16	GLEHEA	INV-1652	28/10/22 TOW PRIME MOVER FROM ALBANY WORKSHOP TO CJD INV 1652	1.00	250.00	250.00
Total : Labour										250.00
Total for Service										250.00
Total for Work Order										250.00

Work Order	00070990	Work Order Date :	01/11/2022	Repair Location :	CAL	CBH Albany				
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
		PM-MLabour		00	KENWORTH		01/11/22 REPLACE BOTH DIFFS INV 6439286	0.00	7,500.00	0.00
		PM-MLabour		00	KENWORTH	006439286	01/11/22 REPLACE BOTH DIFFS INV 6439286	1.00	7,500.00	7,500.00
Total : Labour										7,500.00
		PM-MParts		16	KENWORTH		01/11/22 WASHER LOCK W/BERG 3- INV 6439286	0.00	4.85	0.00
		PM-MParts		11	KENWORTH		01/11/22 SEAL INV 6439286	0.00	48.10	0.00
		PM-MParts		16	KENWORTH		01/11/22 S-CAM 28S 11.6"" INV 6439286	0.00	67.23	0.00
		PM-MParts		16	KENWORTH		01/11/22 SENDER TEMPERATURE INV 6439286	0.00	54.88	0.00
		PM-MParts		16	KENWORTH		01/11/22 GASKET INV 6439286	0.00	3.49	0.00
		PM-MParts		16	KENWORTH		01/11/22 ROD - T/ROD ULTRA-STR INV 6439286	0.00	27.63	0.00
		PM-MParts		16	KENWORTH		01/11/22 YOKE D461M INV 6439286	0.00	377.74	0.00
		PM-MParts		11	KENWORTH		01/11/22 ROLLER BEARING INV 6439286	0.00	107.35	0.00
		PM-MParts		06	KENWORTH		01/11/22 AXLE AP 85W140 GEAR PER LTR INV 6439286	0.00	6.22	0.00
		PM-MParts		16	KENWORTH		01/11/22 CABLE TIE BRAKE HOSE 10PK INV 6439286	0.00	42.26	0.00
		PM-MParts		16	KENWORTH		01/11/22 DUAL SWIVEL SPACER INV 6439286	0.00	3.89	0.00
		PM-MParts		02	KENWORTH		01/11/22 KIT - BRAKE HARDWARE INV 6439286	0.00	35.45	0.00
		PM-MParts		11	KENWORTH		01/11/22 HOSE ASSY AIR BR INV 6439286	0.00	36.95	0.00

Work Order Service History

PM-MParts	11	KENWORTH		01/11/22	HOSE ASSY AIR BR INV 6439286		0.00	39.55	0.00
PM-MParts	11	KENWORTH		01/11/22	HOSE BRAKE 1/2 DIA. 3 INV 6439286		0.00	51.87	0.00
PM-MParts	11	KENWORTH		01/11/22	HOSE AIR ASSEMBLY INV 6439286		0.00	60.34	0.00
PM-MParts	16	KENWORTH		01/11/22	CLAMP-CUSHIONED 2-1/ INV 6439286		0.00	3.25	0.00
PM-MParts	02	KENWORTH		01/11/22	CHAMBER-BRAKE 30/30 INV 6439286		0.00	54.15	0.00
PM-MParts	16	KENWORTH		01/11/22	COMSUMABLES INV 6439286		0.00	60.00	0.00
PM-MParts	16	KENWORTH		01/11/22	CAMSHAFT REPAIR KIT INV 6439286		0.00	87.55	0.00
PM-MParts	11	KENWORTH		01/11/22	BEARINGS INV 6439286		0.00	589.86	0.00
PM-MParts	16	KENWORTH		01/11/22	SPEEDI SLEEVE INV 6439286		0.00	31.25	0.00
PM-MParts	16	KENWORTH	006439286	01/11/22	SPEEDI SLEEVE INV 6439286		1.00	31.25	31.25
PM-MParts	11	KENWORTH	006439286	01/11/22	BEARINGS INV 6439286		1.00	589.86	589.86
PM-MParts	16	KENWORTH	006439286	01/11/22	CAMSHAFT REPAIR KIT INV 6439286		1.00	87.55	87.55
PM-MParts	16	KENWORTH	006439286	01/11/22	COMSUMABLES INV 6439286		1.00	60.00	60.00
PM-MParts	02	KENWORTH	006439286	01/11/22	CHAMBER-BRAKE 30/30 INV 6439286		1.00	54.15	54.15
PM-MParts	16	KENWORTH	006439286	01/11/22	CLAMP-CUSHIONED 2-1/ INV 6439286		2.00	3.25	6.50
PM-MParts	11	KENWORTH	006439286	01/11/22	HOSE AIR ASSEMBLY INV 6439286		1.00	60.34	60.34
PM-MParts	11	KENWORTH	006439286	01/11/22	HOSE BRAKE 1/2 DIA. 3 INV 6439286		2.00	51.87	103.74
PM-MParts	11	KENWORTH	006439286	01/11/22	HOSE ASSY AIR BR INV 6439286		1.00	39.55	39.55
PM-MParts	11	KENWORTH	006439286	01/11/22	HOSE ASSY AIR BR INV 6439286		1.00	36.95	36.95
PM-MParts	02	KENWORTH	006439286	01/11/22	KIT - BRAKE HARDWARE INV 6439286		2.00	35.45	70.90
PM-MParts	16	KENWORTH	006439286	01/11/22	DUAL SWIVEL SPACER INV 6439286		2.00	3.89	7.78
PM-MParts	16	KENWORTH	006439286	01/11/22	CABLE TIE BRAKE HOSE 10PK INV 6439286		2.00	42.26	84.52
PM-MParts	06	KENWORTH	006439286	01/11/22	AXLE AP 85W140 GEAR PER LTR INV 6439286		33.00	6.22	205.26
PM-MParts	11	KENWORTH	006439286	01/11/22	ROLLER BEARING INV 6439286		1.00	107.35	107.35
PM-MParts	16	KENWORTH	006439286	01/11/22	YOKE D461M INV 6439286		1.00	377.74	377.74
PM-MParts	16	KENWORTH	006439286	01/11/22	ROD - T/ROD ULTRA-STR INV 6439286		1.00	27.63	27.63
PM-MParts	16	KENWORTH	006439286	01/11/22	GASKET INV 6439286		4.00	3.49	13.96
PM-MParts	16	KENWORTH	006439286	01/11/22	SENDER TEMPERATURE INV 6439286		2.00	54.88	109.76
PM-MParts	16	KENWORTH	006439286	01/11/22	S-CAM 28S 11.6" INV 6439286		4.00	67.23	268.92
PM-MParts	11	KENWORTH	006439286	01/11/22	SEAL INV 6439286		1.00	48.10	48.10
PM-MParts	16	KENWORTH	006439286	01/11/22	WASHER LOCK W/BERG 3- INV 6439286		4.00	4.85	19.40

Total : Parts 2,411.21
Total for Service 9,911.21
Total for Work Order 9,911.21

Work Order 00070991 **Work Order Date :** 01/11/2022 **Repair Location :** CAL CBH Albany

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

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
		PM-MParts		16	ESPTRUPR		01/11/22 FREIGHT INV 34368	0.00	100.00	0.00
		PM-MParts		16	ESPTRUPR	00034368	01/11/22 FREIGHT INV 34368	1.00	100.00	100.00

Freight Lines Group

Work Order Service History

	PM-MParts	08	ESPTRUPR	01/11/22	FRONT DIFF EXCHANGE INV 34368	0.00	8,750.00	0.00	
	PM-MParts	08	ESPTRUPR	01/11/22	DIFF INV 34368	0.00	4,750.00	0.00	
	PM-MParts	08	ESPTRUPR	00034368	01/11/22	FRONT DIFF EXCHANGE INV 34368	1.00	8,750.00	8,750.00
	PM-MParts	08	ESPTRUPR	00034368	01/11/22	DIFF INV 34368	1.00	4,750.00	4,750.00
Total : Labour									100.00
Total : Parts									13,500.00
Total for Service									13,600.00
Total for Work Order									13,600.00

Work Order	00071432	Work Order Date :	08/11/2022	Repair Location :	CAL	CBH Albany	General Repair/Maintenance			
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
LAB			00				08/11/22	0.00	0.00	0.00
LAB	COPELAND, MICHAEL		00				08/11/22	0.00	0.00	0.00
Total : Labour										0.00
Total for Service										0.00
Total for Work Order										0.00

Work Order	00071571	Work Order Date :	11/11/2022	Repair Location :	CAL	CBH Albany	General Repair/Maintenance			
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	445,157				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
LAB			00				11/11/22	0.00	0.00	0.00
Total : Labour										0.00
Total for Service										0.00
Total for Work Order										0.00

Work Order	00071897	Work Order Date :	16/11/2022	Repair Location :	CAL	CBH Albany	General Repair/Maintenance			
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
		PM-MLabour		16	ICSGROUP		16/11/22	0.00	130.00	0.00
		PM-MLabour		16	ICSGROUP		16/11/22	0.00	30.00	0.00
		PM-MLabour		16	ICSGROUP	I7703	16/11/22	4.50	130.00	585.00
		PM-MLabour		16	ICSGROUP	I7703	16/11/22	1.00	30.00	30.00
Total : Labour										615.00
		PM-MParts		03	ICSGROUP		16/11/22	0.00	609.00	0.00
		PM-MParts		16	ICSGROUP		16/11/22	0.00	23.41	0.00
		PM-MParts		03	ICSGROUP	I7703	16/11/22	1.00	609.00	609.00
		PM-MParts		16	ICSGROUP	I7703	16/11/22	1.00	23.41	23.41

Freight Lines Group Work Order Service History

Total : Parts 632.41
Total for Service 1,247.41
Total for Work Order 1,247.41

Work Order		00072365		Work Order Date :		30/11/2022		Repair Location :		CAL CBH Albany	
Service Code:		PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension	
		PM-MParts		06	SKITRAPA	30/11/22	LIQUID FILTER KIT INV V61608	0.00	114.27	0.00	
		PM-MParts		06	SKITRAPA	V61608 30/11/22	LIQUID FILTER KIT INV V61608	1.00	114.27	114.27	
Total : Parts										114.27	
Total for Service										114.27	
Total for Work Order										114.27	

Work Order		00072275		Work Order Date :		05/12/2022		Repair Location :		CAL CBH Albany	
Service Code:		PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension	
		PM-MParts		06	SKITRAPA	05/12/22	LIQUID FILTER KIT INV V61704	0.00	117.69	0.00	
		PM-MParts		06	SKITRAPA	V61704 05/12/22	LIQUID FILTER KIT INV V61704	1.00	117.69	117.69	
Total : Parts										117.69	
Total for Service										117.69	
Total for Work Order										117.69	

Work Order		00072516		Work Order Date :		07/12/2022		Repair Location :		CAL CBH Albany	
Service Code:		PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension	
		PM-Towing		00	GLEHEA	07/12/22	PICK UP TRUCK 10KM EAST OF WELLSTEAD. TOW BACK TO ALBANY WORKSHOP. INV 1726	0.00	1,000.00	0.00	
		PM-Towing		00	GLEHEA	INV-1726 07/12/22	PICK UP TRUCK 10KM EAST OF WELLSTEAD. TOW BACK TO ALBANY WORKSHOP. INV 1726	1.00	1,000.00	1,000.00	
Total : Labour										1,000.00	
Total for Service										1,000.00	
Total for Work Order										1,000.00	

Work Order		00073917		Work Order Date :		30/12/2022		Repair Location :		CAL CBH Albany	
Service Code:		PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension	
		PM-MParts		08	KENWORTH	30/12/22	CARRIER 36I DS461P 456 INV 2566297	0.00	7,940.71	0.00	
		PM-MParts		08	KENWORTH	002566297 30/12/22	CARRIER 36I DS461P 456 INV 2566297	1.00	7,940.71	7,940.71	
Total : Parts										7,940.71	
Total for Service										7,940.71	
Total for Work Order										7,940.71	

Work Order		00075233		Work Order Date :		08/03/2023		Repair Location :		CAL CBH Albany	
Service Code:		PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension	
		PM-MLabour		00	ICSGROUP	08/03/23	REMOVED MTDATA MODULE AND HARNESS INV I7899	0.00	130.00	0.00	
		PM-MLabour		00	ICSGROUP	I7899 08/03/23	REMOVED MTDATA MODULE AND HARNESS INV I7899	1.50	130.00	195.00	
Total : Labour										195.00	

Work Order Service History

Total for Service	195.00
Total for Work Order	195.00
Total for Asset	206,128.55
Total for Report	206,128.55

no