

Freight Lines Group

Work Order Service History

Asset Code : PM124 2006 Kenworth Truck Operation No : PM124
 Registration : 1CFR475

Work Order **00004156** **Work Order Date :** 24/11/2016 **Repair Location :** CAL **CBH Albany**

Service Code:		PM		PRIME MOVER MAINTENANCE			Meter Reading :	0		
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
		BRI29580225		15	ESPCOMTY		24/11/16 BRI29580225 345303	-2.00	636.36	-1,272.72
		*PM R &M		15	ESPCOMTY		24/11/16 BLALNCE 345303	-2.00	35.00	-70.00
		*PM R &M		15	ESPCOMTY		24/11/16 SECOND HAND DRIVES 345303	-4.00	245.45	-981.80
		BRI29580225		15	ESPCOMTY	345303	24/11/16 BRI29580225 345303	2.00	636.36	1,272.72
		*PM R &M		15	ESPCOMTY	345303	24/11/16 BLALNCE 345303	2.00	35.00	70.00
		*PM R &M		15	ESPCOMTY	345303	24/11/16 SECOND HAND DRIVES 345303	4.00	245.45	981.80
Total : Labour										0.00
Total for Service										0.00
Total for Work Order										0.00

Work Order **00004528** **Work Order Date :** 06/12/2016 **Repair Location :** WKS **Workshop Stock** **REMOVE STICKERS REPLACE L/H LAMP CHECK O**

Service Code:		PM		PRIME MOVER MAINTENANCE			Meter Reading :	0		
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
LAB				00			06/12/16 Labout - Internal FLG	3.75	45.00	168.75
LAB	THORNTON, GREGO			00			06/12/16 Labout - Internal FLG	3.00	0.00	0.00
Total : Labour										168.75
Total for Service										168.75
Total for Work Order										168.75

Work Order **00004621** **Work Order Date :** 09/12/2016 **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	HYNES NIGEL			01			09/12/16 Labout - Internal FLG	2.00	0.00	0.00
LAB	WALSH Phillip			00			09/12/16 Labout - Internal FLG	3.50	45.00	157.50
LAB	THORNTON, GREGO			00			09/12/16 Labout - Internal FLG	1.00	0.00	0.00
Total : Labour										157.50
Total for Service										157.50

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		01			09/12/16 Labout - Internal FLG	0.00	0.00	0.00
		Check all Brake Fluids								
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			09/12/16 Labout - Internal FLG	0.00	0.00	0.00
Total : Labour										0.00

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										Total for Service	0.00	
										Total for Work Order	157.50	
Work Order	00004703	Work Order Date : 14/12/2016			Repair Location : ESP		Esperance Depot		TYRES			
Service Code:		PM	PRIME MOVER MAINTENANCE			Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details					
		*PM R &M		15	ESPCOMTY		14/12/16	2 X CO29580225HSR2 345653	-2.00	545.45	-1,090.90	
				15	ESPCOMTY		14/12/16	8 X SEM11225M470 345653	-8.00	386.36	-3,090.88	
		OTA11225OH201		15	ESPCOMTY		14/12/16	4 X OTA11225OH201 345653	-4.00	354.55	-1,418.20	
		*PM R &M		15	ESPCOMTY	345653	14/12/16	2 X CO29580225HSR2 345653	2.00	545.45	1,090.90	
				15	ESPCOMTY	345653	14/12/16	8 X SEM11225M470 345653	8.00	386.36	3,090.88	
		OTA11225OH201		15	ESPCOMTY	345653	14/12/16	4 X OTA11225OH201 345653	4.00	354.55	1,418.20	
										Total : Labour	0.00	
										Total for Service	0.00	
										Total for Work Order	0.00	
Work Order	00005193	Work Order Date : 22/12/2016			Repair Location : WKS		Workshop Stock		TRACE FAULT WITH HYDRAL			
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			22/12/16	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	00006051	Work Order Date : 19/01/2017			Repair Location : WKS		Workshop Stock		REMOVE INTRERCOOLER			
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			19/01/17	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	00006057	Work Order Date : 19/01/2017			Repair Location : WKS		Workshop Stock		RER INTERCOOLER			
Service Code:		PM	PRIME MOVER MAINTENANCE			Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details					
LAB	THORNTON, GREGO			00			19/01/17	Labout - Internal FLG	3.00	0.00	0.00	
										Total : Labour	0.00	
										Total for Service	0.00	
										Total for Work Order	0.00	
Work Order	00006220	Work Order Date : 25/01/2017			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			25/01/17	Labout - Internal FLG	3.00	0.00	0.00	
LAB	SMITH Michael			00			25/01/17	Labout - Internal FLG	1.50	45.00	67.50	
										Total : Labour	67.50	

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										Total for Service	67.50
										Total for Work Order	67.50
Work Order	00006272	Work Order Date : 25/01/2017			Repair Location : WKS		Workshop Stock		REMOVEBROKEN ENGINE MOUNT BOLTS FIT NEW		
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			25/01/17 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	00006559	Work Order Date : 02/02/2017			Repair Location : ESP		Esperance Depot		REPLACE SPEEDO		
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			02/02/17 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	00006615	Work Order Date : 02/02/2017			Repair Location : ESP		Esperance Depot		REPAIR SPEEDO		
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	AISAT		02/02/17 CHECK & REPAIR SPEEDO HEAD		-1.00	110.00	-110.00
		*PM R &M		03	AISAT	336859	02/02/17 CHECK & REPAIR SPEEDO HEAD		1.00	110.00	110.00
										Total : Labour	0.00
										Total for Service	0.00
										Total for Work Order	0.00
Work Order	00006692	Work Order Date : 02/02/2017			Repair Location : ESP		Esperance Depot		SAFETY TRIANGLES		
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	SKITRAPA		02/02/17 SET OF SAFETY TRIANGLES 1439898		-1.00	34.96	-34.96
		*PM R &M		03	SKITRAPA	1439898	02/02/17 SET OF SAFETY TRIANGLES 1439898		1.00	34.96	34.96
										Total : Labour	0.00
										Total for Service	0.00
										Total for Work Order	0.00
Work Order	00006617	Work Order Date : 03/02/2017			Repair Location : ESP		Esperance Depot		RECOVERY AT YOUNG RIVER OF BROKEN DOLLY		
Service Code:	PM	PRIME MOVER MAINTENANCE			Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
LAB	WALSH Phillip			00			03/02/17 Labout - Internal FLG		5.00	45.00	225.00
										Total : Labour	225.00
										Total for Service	225.00
										Total for Work Order	225.00
Work Order	00006716	Work Order Date : 03/02/2017			Repair Location : ESP		Esperance Depot		COMPRESSOR HOSE/ASSEMBLY		
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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*PM R &M	03	WTHYDRO	03/02/17	COMPRESSOR HOSE , FITTINGS & ASSMBLY I30820	-1.00	129.04	-129.04
*PM R &M	03	WTHYDRO I30820	03/02/17	COMPRESSOR HOSE , FITTINGS & ASSMBLY I30820	1.00	129.04	129.04
Total : Labour							0.00
Total for Service							0.00
Total for Work Order							0.00

Work Order	00006649	Work Order Date :	06/02/2017	Repair Location :	WKS	Workshop Stock	C-SERVICE, AIR BAGS, HYDRAULIC LINES
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			06/02/17	Labout - Internal FLG
LAB	THORNTON, GREGO		00			06/02/17	Labout - Internal FLG
Total : Labour							0.00
Total for Service							9.06
Total for Work Order							9.06
	TTP82062BL	WKS	14			06/02/17	7 PIN FEMALE TRAILER
Total : Parts							9.06
Total for Service							9.06
Total for Work Order							9.06

Work Order	00006809	Work Order Date :	07/02/2017	Repair Location :	ESP	Esperance Depot	REP RING FEEDER, ADJUST RIDE HEIGHT
Service Code:	PM	PRIME MOVER MAINTENANCE	Meter Reading :	0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details
LAB	PRICE Gaje		00			07/02/17	Labout - Internal FLG
LAB	HYNES NIGEL		00			07/02/17	Labout - Internal FLG
Total : Labour							45.00
Total for Service							45.00
Total for Work Order							45.00

Work Order	00006818	Work Order Date :	07/02/2017	Repair Location :	ESP	Esperance Depot	REPL RH DOOR LOCK, SPEEDO, AIRPARK VALVE
Service Code:	PM	PRIME MOVER MAINTENANCE	Meter Reading :	0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details
LAB	THORNTON, GREGO		00			07/02/17	Labout - Internal FLG
Total : Labour							0.00
Total for Service							0.00
Total for Work Order							0.00

Work Order	00006651	Work Order Date :	08/02/2017	Repair Location :	ESP	Esperance Depot	CONTROL PANNEL LIGHT
Service Code:	PM	PRIME MOVER MAINTENANCE	Meter Reading :	0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details
		*PM R &M	13		KENWORTH	08/02/17	CONTROL - PANEL LIGHT 1479882
		*PM R &M	13		KENWORTH 1479882	08/02/17	CONTROL - PANEL LIGHT 1479882
Total : Labour							0.00
Total for Service							0.00
Total for Work Order							0.00

Work Order	00006703	Work Order Date :	08/02/2017	Repair Location :	ESP	Esperance Depot	AIR BAG TALL PISTON/DASH VALVE
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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*PM R &M	10	ESPTRUPR	08/02/17	AIRBAG TALL PISTON 3360	-2.00	281.96	-563.92
*PM R &M	03	ESPTRUPR	08/02/17	DASH VALVE 3376	-1.00	49.95	-49.95
*PM R &M	10	ESPTRUPR 00003360	08/02/17	AIRBAG TALL PISTON 3360	2.00	281.96	563.92
*PM R &M	03	ESPTRUPR 00003376	08/02/17	DASH VALVE 3376	1.00	49.95	49.95
Total : Labour							0.00
Total for Service							0.00
Total for Work Order							0.00

Work Order	00006821	Work Order Date :	08/02/2017	Repair Location :	ESP	Esperance Depot	A-SERVICE, REPL SHOCK ABSORB, ADJ RIDE H				
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			08/02/17	A-SERVICE, REPLACE 6 XDRIVE AXLE & LAZY AXLE SHOCK ABSORBERS, LHF MAXI	6.50	0.00	0.00
LAB	PRICE Gaje			00			08/02/17	GREASE UNDER, CHANGE BRAKE BOOSTER, GREASE TAILGATE, CHECK LIGHTS	4.25	45.00	191.25
LAB	SMITH Michael			00			08/02/17	FIT NEW PULLEY TO ALTERNATOR, TIGHTEN BELTS	2.00	45.00	90.00
LAB	THORNTON, GREGO			00			08/02/17	A-SERVICE, REPLACE D2 AIRLINES, REPLACE REAR SHOCKS	4.00	0.00	0.00
Total : Labour										281.25	
Total for Service										281.25	
Total for Work Order										281.25	

Work Order	00006999	Work Order Date :	09/02/2017	Repair Location :	ESP	Esperance Depot	SHOCKIES				
Service Code:	PM	PRIME MOVER MAINTENANCE			Meter Reading :	0					
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension	
		*PM R &M		10	SKITRAPA		09/02/17	6 X MONROE SHOCKS 1453616	-6.00	67.12	-402.72
		*PM R &M		10	SKITRAPA	1453616	09/02/17	6 X MONROE SHOCKS 1453616	6.00	67.12	402.72
Total : Labour										0.00	
Total for Service										0.00	
Total for Work Order										0.00	

Work Order	00006976	Work Order Date :	13/02/2017	Repair Location :	ESP	Esperance Depot	REPAIR UHF RADIO				
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	CHAMOBAU		13/02/17	RECTIFY UHF RADIO - EXTENSION SPEAKER NOT WORKING 28	-0.50	90.00	-45.00
		*PM R &M		14	CHAMOBAU	28	13/02/17	RECTIFY UHF RADIO - EXTENSION SPEAKER NOT WORKING 28	0.50	90.00	45.00
Total : Labour										0.00	
Total for Service										0.00	
Total for Work Order										0.00	

Work Order	00008218	Work Order Date :	25/02/2017	Repair Location :	CAL	CBH Albany	REPAIR SUN VISOR				
Service Code:	PM	PRIME MOVER MAINTENANCE			Meter Reading :	0					
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension	
LAB	MIDDLETON, VICTOF			00			25/02/17	Labout - REPAIR SUN VISOR	1.00	0.00	0.00
Total : Labour										0.00	

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										Total for Service	0.00		
										Total for Work Order	0.00		
Work Order	00008251		Work Order Date :		06/03/2017		Repair Location :		CAL CBH Albany		DE RATING		
Service Code:	PM PRIME MOVER MAINTENANCE				Meter Reading :		0				Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details						
LAB	MIDDLETON, VICTOF			00			06/03/17	Labout - REPLACE OIL PRESSURE SENDER		1.00	0.00	0.00	
										Total : Labour	0.00		
										Total for Service	0.00		
										Total for Work Order	0.00		
Work Order	00008024		Work Order Date :		10/03/2017		Repair Location :		CAL CBH Albany		REPAIR EXHAUST		
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	MAMEQUEX		10/03/17	1 X EXHAUST & CLAMPS 44974		-1.00	174.86	-174.86	
		*PM R &M		03	MAMEQUEX	44974	10/03/17	1 X EXHAUST & CLAMPS 44974		1.00	174.86	174.86	
										Total : Labour	0.00		
										Total for Service	0.00		
										Total for Work Order	0.00		
Work Order	00008283		Work Order Date :		10/03/2017		Repair Location :		CAL CBH Albany		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	MIDDLETON, VICTOF			01			10/03/17	Labout - MAJOR SERVICE		3.00	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						
		Change Engine Oil											
		Check all Brake Fluids											
lab	MIDDLETON, VICTOF			01			10/03/17	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	MIDDLETON, VICTOF			01			10/03/17	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	00008293		Work Order Date :		13/03/2017		Repair Location :		CAL CBH Albany		BREAKDOWN - PISTON		
Service Code:	PM PRIME MOVER MAINTENANCE				Meter Reading :		0				Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details						
LAB	MIDDLETON, VICTOF			00			13/03/17	Labout - TRAVEL OUT TO PINGRUP - BREAKDOWN PINSTON		8.00	0.00	0.00	
LAB	MIDDLETON, VICTOF			00			13/03/17	Labout - ENGINE REBUILD		40.00	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	00007861	Work Order Date :	17/03/2017	Repair Location :	CAL	CBH Albany	SLR TOWING PM FROM PINGRUP			
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	SLRENTPT	17/03/17	TOWING PM124 FROM BREAKDOWN AT PINGARUP TO FLG YARD IN ALBANY 2878	-1.00	2,568.00	-2,568.00
		*PM R &M		03	SLRENTPT	INV-2878 17/03/17	TOWING PM124 FROM BREAKDOWN AT PINGARUP TO FLG YARD IN ALBANY 2878	1.00	2,568.00	2,568.00
								Total : Labour	0.00	
								Total for Service	0.00	
								Total for Work Order	0.00	

Work Order	00007903	Work Order Date :	20/03/2017	Repair Location :	CAL	CBH Albany	C/O CYLINDER HEAD/KIT			
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	DEI&INDE	20/03/17	CYLINDER HEAD, CYLINDER KIT C -15 & FITTINGS PER132652	-1.00	7,544.35	-7,544.35
		*PM R &M		03	DEI&INDE	PER132652 20/03/17	CYLINDER HEAD, CYLINDER KIT C -15 & FITTINGS PER132652	1.00	7,544.35	7,544.35
								Total : Labour	0.00	
								Total for Service	0.00	
								Total for Work Order	0.00	

Work Order	00008106	Work Order Date :	23/03/2017	Repair Location :	CAL	CBH Albany	ESP MECHANIC ACCOM & MEALS			
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	QUASUI	23/03/17	MEALS & ACCOMMODATION FOR STAY IN ALBANY WHILST REPAIRING PM124 734	-1.00	546.36	-546.36
		*PM R &M		03	QUASUI	734 23/03/17	MEALS & ACCOMMODATION FOR STAY IN ALBANY WHILST REPAIRING PM124 734	1.00	546.36	546.36
								Total : Labour	0.00	
								Total for Service	0.00	
								Total for Work Order	0.00	

Work Order	00008478	Work Order Date :	23/03/2017	Repair Location :	CAL	CBH Albany	COUNTERBORE #4 PISTON			
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	WATMOBD	23/03/17	ENGINE ASSEMBLY LUBE 20553	-1.00	22.00	-22.00
		*PM R &M		03	WATMOBD	23/03/17	TOOL HIRE 20553	-1.00	500.00	-500.00
		*PM R &M		03	WATMOBD	23/03/17	INSPECT ENGINE FOUND #4 piston grabbed liner , remove sump and #4 piston and liner counterbore #4 and install new liner pack , install new cylinder head, install new R/H muffler and all flexi , install new air filters , fill with oil & coolant start & test drive. Found all ok 20553	-36.00	85.00	-3,060.00

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*PM R &M	03	WATMOBD	20553	23/03/17	INSPECT ENGINE FOUND #4 piston grabbed liner , remove sump and #4 piston and liner counterbore #4 and install new liner pack , install new cylinder head, install new R/H muffler and all flexi , install new air filters , fill with oil & coolant start & test drive. Found all ok 20553	36.00	85.00	3,060.00
*PM R &M	03	WATMOBD	20553	23/03/17	TOOL HIRE 20553	1.00	500.00	500.00
*PM R &M	03	WATMOBD	20553	23/03/17	ENGINE ASSEMBLY LUBE 20553	1.00	22.00	22.00
Total : Parts								0.00
Total for Service								0.00
Total for Work Order								0.00

Work Order	00008565	Work Order Date :	24/03/2017	Repair Location :	CAL	CBH Albany	ELECTRIC SHIFTER			
Service Code:	PM	PRIME MOVER MAINTENANCE			Meter Reading :	1,410,842				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
*PM R &M			03		KENWORTH	24/03/17	ELECTRIC SHIFTER INV 1501656	-1.00	1,248.35	-1,248.35
*PM R &M			03		KENWORTH	24/03/17	GASKET INV 1501656	-1.00	7.08	-7.08
*PM R &M			03		KENWORTH	1501656	ELECTRIC SHIFTER INV 1501656	1.00	1,248.35	1,248.35
*PM R &M			03		KENWORTH	1501656	GASKET INV 1501656	1.00	7.08	7.08
Total : Parts								0.00		
Total for Service								0.00		
Total for Work Order								0.00		

Work Order	00008846	Work Order Date :	10/04/2017	Repair Location :	CAL	CBH Albany	REPLACE WINDSCREEN			
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		NOVALB	10/04/17	REPLACE WINDSCREEN 81806018	-1.00	400.00	-400.00
*PM R &M			13		NOVALB	81806018	REPLACE WINDSCREEN 81806018	1.00	400.00	400.00
Total : Parts								0.00		
Total for Service								0.00		
Total for Work Order								0.00		

Work Order	00009106	Work Order Date :	10/04/2017	Repair Location :	CAL	CBH Albany	WHEEL ALIGNMENT STEER AXLES			
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			12		GRESOUAL	10/04/17	WHEEL ALIGNMENT STEER AXLES INV	-1.00	410.00	-410.00
*PM R &M			12		GRESOUAL	IV00000000226	WHEEL ALIGNMENT STEER AXLES INV	1.00	410.00	410.00
Total : Labour								0.00		
Total for Service								0.00		
Total for Work Order								0.00		

Work Order	00009002	Work Order Date :	11/04/2017	Repair Location :	CAL	CBH Albany	NEW FLG SIGNAGE			
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		ALBSIG	11/04/17	REMOVE AND REPLACE WITH FLG SIGNAGE INV 14962	-1.00	840.00	-840.00
*PM R &M			13		ALBSIG	14962	REMOVE AND REPLACE WITH FLG SIGNAGE INV 14962	1.00	840.00	840.00
Total : Labour								0.00		

Freight Lines Group Work Order Service History

								Total for Service	0.00	
								Total for Work Order	0.00	
Work Order	00009560		Work Order Date :		22/04/2017		Repair Location :		CAL CBH Albany SERVICE	
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	MIDDLETON, VICTOF		01				22/04/17	6.50	0.00	0.00
								Total : Labour	0.00	
								Total for Service	0.00	
								Total for Work Order	0.00	
Work Order	00009275		Work Order Date :		01/05/2017		Repair Location :		CAL CBH Albany TYRES	
Service Code:		PM		PRIME MOVER MAINTENANCE		Meter Reading :		0		
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
		SAL29580225		15	ALBCOMTY		01/05/17	-2.00	318.18	-636.36
		SAL29580225		15	ALBCOMTY	97775	01/05/17	2.00	318.18	636.36
								Total : Parts	0.00	
								Total for Service	0.00	
								Total for Work Order	0.00	
Work Order	00009366		Work Order Date :		03/05/2017		Repair Location :		CAL CBH Albany NO DASH LIGHTS	
Service Code:		PM		PRIME MOVER MAINTENANCE		Meter Reading :		0		
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
		*PM R &M		14	NEWAUTEL		28/04/17	-1.00	200.00	-200.00
		*PM R &M		14	NEWAUTEL	22767	28/04/17	1.00	200.00	200.00
								Total : Labour	0.00	

Freight Lines Group Work Order Service History

*PM R &M	14	NEWAUTEL	28/04/17	TO CHECK OUT NO DASH LIGHTS, REHOSTAT SWITCH U/S, BY-PASS AS REQUIRED, REAPIRS TO MIRROR LIGHTS RH HEADLIGHTS & PARK LIGHTS, REPAIR TO SPOT LGHTS INV 22767 - PARTS	-1.00	18.08	-18.08
*PM R &M	14	NEWAUTEL 22767	28/04/17	TO CHECK OUT NO DASH LIGHTS, REHOSTAT SWITCH U/S, BY-PASS AS REQUIRED, REAPIRS TO MIRROR LIGHTS RH HEADLIGHTS & PARK LIGHTS, REPAIR TO SPOT LGHTS INV 22767 - PARTS	1.00	18.08	18.08

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

Work Order 00009602 **Work Order Date :** 08/05/2017 **Repair Location :** CAL CBH Albany

Service Code: PM PRIME MOVER MAINTENANCE Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
*PM R &M			14		NEWAUTEL		CHECK BATTERIES, REMOVE & REPLACE, REPAIR TO BATTERY HOLD CLAMP, CLEAN ALL CONNECTIONS, CHECK CHARGIN OK INV 22811	-1.00	200.00	-200.00
*PM R &M			14		NEWAUTEL	22811	CHECK BATTERIES, REMOVE & REPLACE, REPAIR TO BATTERY HOLD CLAMP, CLEAN ALL CONNECTIONS, CHECK CHARGIN OK INV 22811	1.00	200.00	200.00
								Total : Labour		0.00
*PM R &M			14		NEWAUTEL		CHECK BATTERIES, REMOVE & REPLACE, REPAIR TO BATTERY HOLD CLAMP, CLEAN ALL CONNECTIONS, CHECK CHARGIN OK INV 22811 - PARTS	-1.00	690.92	-690.92
*PM R &M			14		NEWAUTEL	22811	CHECK BATTERIES, REMOVE & REPLACE, REPAIR TO BATTERY HOLD CLAMP, CLEAN ALL CONNECTIONS, CHECK CHARGIN OK INV 22811 - PARTS	1.00	690.92	690.92

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

Work Order 00010025 **Work Order Date :** 15/05/2017 **Repair Location :** CAL CBH Albany

Service Code: PM PRIME MOVER MAINTENANCE Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
*PM R &M			03		KENWORTH		HARNESS TRANSMISSION INV 1524380	-1.00	188.10	-188.10
*PM R &M			03		KENWORTH	1524380	HARNESS TRANSMISSION INV 1524380	1.00	188.10	188.10

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

Work Order 00010162 **Work Order Date :** 22/05/2017 **Repair Location :** CAL CBH Albany

Service Code: PM PRIME MOVER MAINTENANCE Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
*PM R &M			03		KENWORTH		SWITCH - PRESSURE INV 1525405	-1.00	62.73	-62.73
*PM R &M			03		KENWORTH	1525405	SWITCH - PRESSURE INV 1525405	1.00	62.73	62.73

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

Freight Lines Group Work Order Service History

Work Order		00010442		Work Order Date :		29/05/2017		Repair Location :		CAL CBH Albany					
Service Code:		PM		PRIME MOVER MAINTENANCE				Meter Reading :		0		Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details					Units	Rate	Extension	
		*PM R &M		03	SKITRAPA		29/05/17	SHOCKY KENNY FRT ALL PARABOLIC INV 1601286					-2.00	110.90	-221.80
		*PM R &M		12	SKITRAPA		29/05/17	H/CAP OBLONG, H CAO ECO PLUS INV 1607630					-1.00	32.14	-32.14
		*PM R &M		03	SKITRAPA	1601286	29/05/17	SHOCKY KENNY FRT ALL PARABOLIC INV 1601286					2.00	110.90	221.80
		*PM R &M		12	SKITRAPA	1607630	29/05/17	H/CAP OBLONG, H CAO ECO PLUS INV 1607630					1.00	32.14	32.14
											Total : Parts		0.00		
											Total for Service		0.00		
											Total for Work Order		0.00		
Work Order		00010870		Work Order Date :		06/06/2017		Repair Location :		CAL CBH Albany					
Service Code:		PM		PRIME MOVER MAINTENANCE				Meter Reading :		0		Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details					Units	Rate	Extension	
		*PM R &M		03	KENWORTH		06/06/17	AUTO SHIFT FAULT INV 6166026					-1.00	699.80	-699.80
		*PM R &M		03	KENWORTH	006166026	06/06/17	AUTO SHIFT FAULT INV 6166026					1.00	699.80	699.80
											Total : Labour		0.00		
											Total for Service		0.00		
											Total for Work Order		0.00		
Work Order		00011296		Work Order Date :		12/06/2017		Repair Location :		CAL CBH Albany					
Service Code:		PM		PRIME MOVER MAINTENANCE				Meter Reading :		0		Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details					Units	Rate	Extension	
		*PM R &M		03	EMUULT		12/06/17	AIR CON REPAIRS					-1.00	1,182.29	-1,182.29
		*PM R &M		03	EMUULT	L33046 24JUN	12/06/17	AIR CON REPAIRS					1.00	1,182.29	1,182.29
											Total : Labour		0.00		
											Total for Service		0.00		
											Total for Work Order		0.00		
Work Order		00011015		Work Order Date :		20/06/2017		Repair Location :		CAL CBH Albany					
Service Code:		PM		PRIME MOVER MAINTENANCE				Meter Reading :		0		Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details					Units	Rate	Extension	
		*PM R &M		14	NEWAUTEL		20/06/17	TO CHECK OUT DEAR SELECTION ELECTRICS, CHECK BATTERY SUPPLY TO TRANSMISSION CONTROL MODULE OK. CHECK DATA LINK WIRING, CHECK SHIFT CONTROL WIRING, NO FAULT PRESENT, CHECK FOR FAULT CODES, REPLACE SUPPLIED GEAR BOX HARNESS, RECHECK SYSTEM AND ADVISE. INV 22894					-1.00	725.00	-725.00
		*PM R &M		14	NEWAUTEL	22894	20/06/17	TO CHECK OUT DEAR SELECTION ELECTRICS, CHECK BATTERY SUPPLY TO TRANSMISSION CONTROL MODULE OK. CHECK DATA LINK WIRING, CHECK SHIFT CONTROL WIRING, NO FAULT PRESENT, CHECK FOR FAULT CODES, REPLACE SUPPLIED GEAR BOX HARNESS, RECHECK SYSTEM AND ADVISE. INV 22894					1.00	725.00	725.00
											Total : Labour		0.00		
											Total for Service		0.00		
											Total for Work Order		0.00		

Work Order Service History

Work Order		00011378		Work Order Date :		30/06/2017		Repair Location :		CAL CBH Albany				
Service Code:		PM		PRIME MOVER MAINTENANCE				Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details							
		FIT1122516FD66		15	ALBCOMTY		30/06/17	BRIDGESTONE TYRE 98463			-8.00	395.45	-3,163.60	
		FIT1122516FD66		15	ALBCOMTY	98463	30/06/17	BRIDGESTONE TYRE 98463			8.00	395.45	3,163.60	
												Total : Tyres	0.00	
												Total for Service	0.00	
												Total for Work Order	0.00	
Work Order		00011733		Work Order Date :		03/07/2017		Repair Location :		CAL CBH Albany				
Service Code:		PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details							
		PM-MParts		20	KENWORTH		03/07/17	ADATOR INV 1545211			0.00	172.45	0.00	
		PM-MPARTS		20	KENWORTH		03/07/17	NUT & WASHER INV 1545422			0.00	3.60	0.00	
		PM-MParts		20	KENWORTH	1545211	03/07/17	ADATOR INV 1545211			1.00	172.45	172.45	
		PM-MPARTS		20	KENWORTH	1545422	03/07/17	NUT & WASHER INV 1545422			1.00	3.60	3.60	
												Total : Parts	176.05	
												Total for Service	176.05	
												Total for Work Order	176.05	
Work Order		00011725		Work Order Date :		10/07/2017		Repair Location :		ESP Esperance Depot		Small Service C - FLG		
Service Code:		WCS		Small Service C - FLG				Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details							
		Change Engine Oils and Filters												
		Check Brake Linings for Wear												
		Check Brake Systems for Defects												
		Check Batteries												
		Grease all points												
		Check Power Steering oil and all other Fluid Levels												
		Check Springs and Shackles												
		Check all lights are operating and reflectors are not damaged. Replace if Necessary												
		Check front axle for wear of king pins, wheel bearings and oil level.												
		Check Universal Joints												
		Grease Turntable and check for wear												
		Check for oil and water leaks												
		Check Wipers , Washers and Horns												
		Drain water from Air tanks												
		Visually inspect for defects and repair, if necessary												
LAB				01			10/07/17	Labout - Internal FLG			0.00	0.00	0.00	
LAB	HARVEY, CRAIG ROE			00			10/07/17	SET UP FOR SULPHUR, FREE UP AIR FITTINGS, FIT FIRE EXT, FIT TARP ROPE. REPAIR WIPERS, REPOSITON RUBBING HOSES ON ENG, FIT RUBBER BUM STOP TO SPRINGS, REPAIR CLEARANCE LIGHTS			7.00	45.00	315.00	
LAB	THORNTON, GREGO			00			10/07/17	MOUNT FIRE EXT & BRACKET			2.50	45.00	112.50	
LAB	PRICE Gaje			00			10/07/17	REMOVE & FIX FIBREGLASS SUN VISOR			7.00	45.00	315.00	

Freight Lines Group Work Order Service History

LAB	WALSH Phillip	00	10/07/17	REMOVE FRONT CAB VISOR & REPAIR ROOF, REPAIR VISOR	9.00	45.00	405.00	
							Total : Labour	1,147.50
							Total for Service	1,147.50
							Total for Work Order	1,147.50

Work Order	00011751	Work Order Date :	11/07/2017	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	Units	Rate	Extension
LAB	PRICE Gaje			00		11/07/17	SEAL UP HOLES FOR SUN VISOR, BOLT UP OVER HEAD CONSOLE	1.50	45.00	67.50
LAB	HARVEY, CRAIG ROE			00		11/07/17	FIT ENGEL FRIDGE BRACKET & FRIDGE, TOP UP HYD OIL, INSTALL DIVERTER AIRLINE, C/O HYD OIL FITTING, HOOK UP TRAILERS	3.50	0.00	0.00
							Total : Labour	67.50		
							Total for Service	67.50		
							Total for Work Order	67.50		

Work Order	00011778	Work Order Date :	12/07/2017	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	Units	Rate	Extension
LAB	SMITH Michael			00		12/07/17	CHECK HYD OIL LEVEL, CUT DOWN SAFETY LOCK BARS ON TAILGATE & MAKE HANDLE FOR IT	1.00	45.00	45.00
							Total : Labour	45.00		
							Total for Service	45.00		
							Total for Work Order	45.00		

Work Order	00011845	Work Order Date :	14/07/2017	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
LAB				01		14/07/17	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	0.00	0.00	0.00
							Total : Labour	0.00		
							Total for Service	0.00		
							Total for Work Order	0.00		

Work Order Service History

LAB	PRICE Gaje		00		14/07/17	TO UP HYD FLUID (15L), BLEED AIR OUT OF TRAILERS, TRY DIAGNOSE WHY HYDRAULIC TANK IS OVERFLOWING	3.75	45.00	168.75
LAB	SMITH Michael		00		14/07/17	TOP UP HYD OIL, CHECK PARK BRAKE OPERATION, SUSPECT DOG TRAILER SET LEAKING BACK AIR, RED BUTTON DOESNT CHANGE BRAKE STATUS	4.00	45.00	180.00
								Total : Labour	348.75
								Total for Service	348.75
								Total for Work Order	348.75

Work Order	00012097	Work Order Date : 21/07/2017			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	KENWORTH	21/07/17	1 X HEATER CORE 1554306	0.00	377.65	0.00
		PM-MParts		03	KENWORTH	1554306	21/07/17 1 X HEATER CORE 1554306	1.00	377.65	377.65
								Total : Parts	377.65	
								Total for Service	377.65	
								Total for Work Order	377.65	

Work Order	00012129	Work Order Date : 21/07/2017			Repair Location : ESP		Esperance Depot		Large Service A -FLG	
Service Code:	WBM	Medium Service B - FLG				Meter Reading :	166,486			
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		21/07/17	A SERVICE, FIT NEW UNI TO REAR OF JACKSHAFT, REFIT SUNVISOR, REFIT SCREWS TO O/HEAD CONSOLE, REPAIR WIRING TO RADISO & 2 WAY, REFIT HYD TANK & FILL	8.00	45.00	360.00
LAB	SMITH Michael			01		21/07/17	HELP WAL WITH SERVICE, TIGHTEN SHOCK ABSORBERS, REMOVE HYD TANK FOR EXTENSION	1.50	45.00	67.50
LAB	HARVEY, CRAIG ROE			01		21/07/17	FIT UP HYD TANK & TEST HYD TANK	1.50	0.00	0.00
LAB	THORNTON, GREGO			01		21/07/17	REFIT SUN VISOR	2.00	0.00	0.00
								Total : Labour	427.50	
								Total for Service	427.50	

Service Code:	WLA	Large Service A -FLG				Meter Reading :	166,486			
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								

Freight Lines Group Work Order Service History

Check all belt Tensioners and Idler Pulleys
 Check Shock Absorbers
 Check All Tools are operational and none are Missing (Jack , Triangles, Fire Extinguisher etc)

LAB	WALSH Phillip	01	21/07/17	Labour - Internal FLG	0.00	0.00	0.00
LAB	SMITH Michael	01	21/07/17	Labour - Internal FLG	0.00	0.00	0.00
LAB	HARVEY, CRAIG ROE	01	21/07/17	Labour - Internal FLG	0.00	0.00	0.00
LAB	THORNTON, GREGO	01	21/07/17	Labour - Internal FLG	0.00	0.00	0.00
Total : Labour							0.00
Total for Service							0.00
Total for Work Order							427.50

Work Order	00012192	Work Order Date :	26/07/2017	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	WALSH Phillip		00				26/07/17 CHECK COOLANT LEAK, PRESSURE TEST
Total : Labour							45.00
Total for Service							45.00
Total for Work Order							45.00

Work Order	00012439	Work Order Date :	27/07/2017	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-MParts		03	ESPTRUPR		27/07/17 1 X SUPER DUTY KIT 9.5"" 5078
		PM-MParts		03	ESPTRUPR	00005078	27/07/17 1 X SUPER DUTY KIT 9.5"" 5078
Total : Parts							706.15
Total for Service							706.15
Total for Work Order							706.15

Work Order	00012300	Work Order Date :	01/08/2017	Repair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details
LAB	WALSH Phillip		00				01/08/17 REMOVE & RECONDITON HORTON FAN HUB
Total : Labour							180.00
Total for Service							180.00
Total for Work Order							180.00

Work Order	00012525	Work Order Date :	07/08/2017	Repair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details
LAB	WALSH Phillip		00				07/08/17 CHECK GEAR AUTO OPERATION, CHECK CLUTCH OPERATION
Total : Labour							22.50
Total for Service							22.50
Total for Work Order							22.50

Work Order	00012785	Work Order Date :	16/08/2017	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				
		PM-MParts		19	ESPFIRSE		16/08/17 1 X FIRE EXTINGUISHER INSPECTION 3987	0.00	12.00	0.00	
		PM-MParts		19	ESPFIRSE	03987	16/08/17 1 X FIRE EXTINGUISHER INSPECTION 3987	1.00	12.00	12.00	
								Total : Parts		12.00	
								Total for Service		12.00	
								Total for Work Order		12.00	

Work Order	00012882	Work Order Date :	18/08/2017	Repair Location :	ESP	Esperance Depot	Large Service A -FLG
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Service Code:	DEF	Defect					Meter Reading :	0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
		Reported Defect :- Defect Code : 00001485 Defect Reference : 01705 Date : 14/08/2017 Description of Defect : 1. SERVICE DUE 181000									
							14/08/17 Reported Defect :- Defect Code : 00001485 Defect Reference : 01705 Date : 14/08/2017 Description of Defect : 1. SERVICE DUE 181000	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	Units	Rate	Extension
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Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
		Change Fuel Filters Check Brake System for Defects Check Wheel Bearings Adjust Brakes Check Gearbox and Differential Oils Thorough visual Check of vehicle									
LAB				01			18/08/17 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	Units	Rate	Extension
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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									

Freight Lines Group

Work Order Service History

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	18/08/17	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			18/08/17 Labout - Internal FLG	0.00	0.00	0.00
LAB	WALSH Phillip			00			18/08/17 TIGHTEN RHR SUSPENSION PIVOT BOLT, WELD PATCH ON DIPSTICK TUBE, MAKE & FIT NEW STUB TO PTO PUMP	3.50	45.00	157.50
LAB	SMITH Michael			00			18/08/17 HELP WAL WITH HYDRAULICS & HOOKUP, FIT NEW HYD COUPLING SEAL KIT	0.50	45.00	22.50
Total : Labour										180.00
Total for Service										180.00
Total for Work Order										180.00

Work Order 00012949 Work Order Date : 18/08/2017 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		20	HOISAL&H		18/08/17 1 X POWERAUTO TO SUIT ROAD RANGER GEARBOX A3763	0.00	820.00	0.00	
		PM-MParts		20	HOISAL&H		18/08/17 1 X PUMP A3763	0.00	898.00	0.00	
		PM-MParts		20	HOISAL&H	A3763	18/08/17 1 X PUMP A3763	1.00	898.00	898.00	
		PM-MParts		20	HOISAL&H	A3763	18/08/17 1 X POWERAUTO TO SUIT ROAD RANGER GEARBOX A3763	1.00	820.00	820.00	
Total : Parts										1,718.00	
Total for Service										1,718.00	
Total for Work Order										1,718.00	

Work Order 00013084 Work Order Date : 24/08/2017 Repair Location : ESP Esperance Depot PM Repairs - Non Service/ Non Contract

Work Order Service History

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

Reported Defect :-
 Defect Code : 00001449
 Defect Reference : 01706
 Date : 04/08/2017
 Description of Defect :
 SPEEDO FLUCTUATES & NOT CONSISTANTELY STEADY

04/08/17	Reported Defect :- Defect Code : 00001449 Defect Reference : 01706 Date : 04/08/2017 Description of Defect : SPEEDO FLUCTUATES & NOT CONSISTANTELY STEADY	0.00	0.00	0.00
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LAB	SMITH Michael		00	24/08/17	CLEAN SPEED SENSOR @ REAR OF GEARBOX	0.50	45.00	22.50
LAB	MCKENZIE, MATTHE		00	24/08/17	CLEANED TRUCK & TRAILER	0.50	0.00	0.00
Total : Labour								22.50
Total for Service								22.50

Service Code:	PMR	PM Repairs - Non Service/ Non Contract	Meter Reading :	0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details

LAB			00	24/08/17	Internal FLG Labour	0.00	0.00	0.00
Total : Labour								0.00
Total for Service								0.00
Total for Work Order								22.50

Work Order 00013367 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		07	KENWORTH	24/08/17	1 X CLUTCH LEVER 1570133	0.00	140.73	0.00	
		PM-MParts		07	KENWORTH	1570133	24/08/17	1 X CLUTCH LEVER 1570133	1.00	140.73	140.73
Total : Parts									140.73		
Total for Service									140.73		
Total for Work Order									140.73		

Work Order 00013415 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		20	WTHYDRO	29/08/17	1 X NIPPLE 1 1/16 UNO X 1 BSPT I33101	0.00	15.16	0.00	
		PM-MParts		20	WTHYDRO	I33101	29/08/17	1 X NIPPLE 1 1/16 UNO X 1 BSPT I33101	1.00	15.16	15.16
Total : Parts									15.16		
Total for Service									15.16		
Total for Work Order									15.16		

Work Order 00013208 Work Order Date : 29/08/2017 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

Work Order Service History

Reported Defect :-

Defect Code : 00001499

Defect Reference : 01707

Date : 17/08/2017

Description of Defect :

4. LAST STAGE ON LEAD TRAILER HOIST AIR

Reported Defect :-

Defect Code : 00001487

Defect Reference : 01705

Date : 14/08/2017

Description of Defect :

3. SPILL FROM HYD TANK NOW & AGAIN, LEAD TRAILER

17/08/17	Reported Defect :- Defect Code : 00001499 Defect Reference : 01707 Date : 17/08/2017 Description of Defect : 4. LAST STAGE ON LEAD TRAILER HOIST AIR	0.00	0.00	0.00
14/08/17	Reported Defect :- Defect Code : 00001487 Defect Reference : 01705 Date : 14/08/2017 Description of Defect : 3. SPILL FROM HYD TANK NOW & AGAIN, LEAD TRAILER	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	SMITH Michael			00			29/08/17 FIT NEW PTO & PUMP (HYD) ADJUST CLUTCH LINKAGES ETC, BLEED AIR OUT OF TRAILERS	4.50	45.00	202.50
LAB	WALSH Phillip			00			29/08/17 CHECK CLUTCH ADJUSTMENT, RENEW PTO DRIVE & PUMP, BLEED RAM	1.50	45.00	67.50
								Total : Labour		270.00
								Total for Service		270.00
								Total for Work Order		270.00

Work Order 00013681 Work Order Date : 07/09/2017 Repair Location : ESP Esperance Depot

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
Service Code: PMR PM Repairs - Non Service/ Non Contract Meter Reading : 0										
		PM-MParts		07	KENWORTH	12/09/17	1 X ELECTRIC SHIFTER INCLUDING GASKET 1576966	0.00	1,266.77	0.00
		PM-MParts		07	KENWORTH	1576966	12/09/17 1 X ELECTRIC SHIFTER INCLUDING GASKET 1576966	1.00	1,266.77	1,266.77
								Total : Parts		1,266.77
								Total for Service		1,266.77
								Total for Work Order		1,266.77

Work Order 00013800 Work Order Date : 12/09/2017 Repair Location : ESP Esperance Depot PM Repairs - Non Service/ Non Contract

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
Service Code: PMR PM Repairs - Non Service/ Non Contract Meter Reading : 0										
LAB	SMITH Michael			00			12/09/17 FIT 2 SECONDHAND GEAR SHIFT MOTORS	2.50	45.00	112.50
								Total : Labour		112.50

Freight Lines Group Work Order Service History

										Total for Service	112.50		
										Total for Work Order	112.50		
Work Order	00013739		Work Order Date :		19/09/2017		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		20	WTHYDRO		12/07/17	1 X 6M HYDRAULIC HOSE , FITTINGS & ASSEMBLY I32577		0.00	283.04	0.00	
		PM-MParts		20	WTHYDRO	I32577	12/07/17	1 X 6M HYDRAULIC HOSE , FITTINGS & ASSEMBLY I32577		1.00	283.04	283.04	
										Total : Parts		283.04	
										Total for Service		283.04	
										Total for Work Order		283.04	
Work Order	00014294		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		02	ESPTRUPR		02/10/17	6 X 3/8"" PUSH TO CONNECT JOINERS 5671		0.00	7.68	0.00	
		PM-MParts		02	ESPTRUPR	00005671	02/10/17	6 X 3/8"" PUSH TO CONNECT JOINERS 5671		6.00	7.68	46.08	
										Total : Parts		46.08	
										Total for Service		46.08	
										Total for Work Order		46.08	
Work Order	00014412		Work Order Date :		28/09/2017		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	KENWORTH		29/09/17	1 X CHRAGE AIR COOLER 1584817		1.00	1,439.23	1,439.23	
										Total : Parts		1,439.23	
										Total for Service		1,439.23	
										Total for Work Order		1,439.23	
Work Order	00014415		Work Order Date :		28/09/2017		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						
		TL-Repairs		11	AVTRUSER		05/10/17	1 X FILTER KIT 658161		0.00	74.66	0.00	
		TL-Repairs		11	AVTRUSER	658161	05/10/17	1 X FILTER KIT 658161		1.00	74.66	74.66	
										Total : Parts		74.66	
										Total for Service		74.66	
										Total for Work Order		74.66	
Work Order	00014178		Work Order Date :		29/09/2017		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	KENWORTH		29/09/17	1 X CHARGE AIR COOLER 1584817		0.00	1,439.23	0.00	
		PM-MParts		03	KENWORTH	1584817	29/09/17	1 X CHARGE AIR COOLER 1584817		1.00	1,439.23	1,439.23	
										Total : Parts		1,439.23	
										Total for Service		1,439.23	

Freight Lines Group

Work Order Service History

										Total for Work Order	1,439.23	
Work Order		00014198		Work Order Date :		29/09/2017		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-MLabour		00	CHAMOBAU		30/09/17	INSTALL BODY UP BUZZER AND LIGHT & PARK BRAKE AS REQUESTED. 177	0.00	90.00	0.00	
		PM-MLabour		00	CHAMOBAU	177	30/09/17	INSTALL BODY UP BUZZER AND LIGHT & PARK BRAKE AS REQUESTED. 177	3.00	90.00	270.00	
										Total : Labour		270.00
										Total for Service		270.00
										Total for Work Order		270.00
Work Order		00014215		Work Order Date :		29/09/2017		Repair Location : ESP		Esperance Depot		
Service Code:		PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		201,007		
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details		Units	Rate	Extension	
LAB	SMITH Michael			00			29/09/17	FIT 2ND PRESSURE SWITCH ON HYD, TIGHTEN PEANUT HOUSING BOLTS	1.00	45.00	45.00	
										Total : Labour		45.00
										Total for Service		45.00
										Total for Work Order		45.00
Work Order		00014214		Work Order Date :		30/09/2017		Repair Location : ESP		Esperance Depot		
Service Code:		WBM		Medium Service B - FLG				Meter Reading :		201,007		
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			30/09/17	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 :		201,007		
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				

Freight Lines Group

Work Order Service History

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		30/09/17	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 : 201,007

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			30/09/17 Labout - Internal FLG	0.00	0.00	0.00
LAB	HARVEY, CRAIG ROE			00			30/09/17 CLEAN OUT RADIATOR & AIR COOLER	2.50	45.00	112.50
LAB	SMITH Michael			00			30/09/17 40L OF 75W90, 42L OF 15W40, NEW AIR FILTERS, FIT PRESSURE SWITCHES TO HYD, CLEAN OUT RADIATOR & INTERCOOLER	10.00	45.00	450.00
							Total : Labour			562.50
							Total for Service			562.50
							Total for Work Order			562.50

Work Order 00014560 Work Order Date : 06/10/2017 Repair Location : ESP Esperance Depot

Service Code: PMR		PM Repairs - Non Service/ Non Contract				Meter Reading : 0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
		PM-MParts		03	ESPTRUPR		10/10/17 1 X OIL PRESSURE SWITCH 5749	0.00	59.86	0.00
		PM-MParts		03	ESPTRUPR	00005749	10/10/17 1 X OIL PRESSURE SWITCH 5749	1.00	59.86	59.86
							Total : Parts			59.86
							Total for Service			59.86
							Total for Work Order			59.86

Work Order 00014502 Work Order Date : 09/10/2017 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			

Work Order Service History

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

LAB		01		09/10/17	Labour - Internal FLG		0.00	0.00	0.00
LAB	HARVEY, CRAIG ROE	00		09/10/17	CHECK CRUISE CONTROL OUT, BRAKE & CLUTCH PEDAL, DRIVING LIGHTS NOT WORKING BAD CONNECTIONS, CHECK AXLE FRTRR GAUGE ALL SEEMS TO BE WORKING, REPAIR DIFF TEMP SENSOR WIRING, ENG PRESS LIGHT STAYING ON		4.50	45.00	202.50
LAB	SMITH Michael	00		09/10/17	DISCONNECT TRAILERS & DOLLYS, NEW SPOTTIE GLOVE RHS, CLEAN CONNECTIONS, NEW OIL PRESSURE SENSORS, CHECK WIRING FOR OIL PRESSURE LIGHT		5.00	45.00	225.00
								Total : Labour	427.50
								Total for Service	427.50
								Total for Work Order	427.50

Work Order	00014538	Work Order Date :	11/10/2017	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	Units	Rate	Extension
LAB	SMITH Michael			00			TRACE OIL PRESSURE WIRING, REPAIR WIRING	4.50	45.00	202.50
								Total : Labour		202.50
								Total for Service		202.50
								Total for Work Order		202.50

Work Order	00014782	Work Order Date :	12/10/2017	Repair Location :	ESP	Esperance Depot					
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0					
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension	
		PM-MParts		03	KENWORTH	13/10/17	1 X DIPSTICK & TUBE ASSEMBLY 1590956	0.00	484.64	0.00	
		PM-MParts		03	KENWORTH	1590956	13/10/17	1 X DIPSTICK & TUBE ASSEMBLY 1590956	1.00	484.64	484.64
								Total : Parts		484.64	
								Total for Service		484.64	
								Total for Work Order		484.64	

Work Order	00015167	Work Order Date :	19/10/2017	Repair Location :	ESP	Esperance Depot				
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
		PM-MParts		03	KENWORTH	25/10/17	1 X ENGINE BRAKE 1596626	0.00	192.03	0.00
		PM-MParts		03	KENWORTH	30/10/17	1 X TRANSMISSION KIT 1598451	0.00	2,626.39	0.00
		PM-MParts		03	KENWORTH	30/10/17	1 X HARNESS TRANSMISSION 1598451	0.00	189.99	0.00

Freight Lines Group

Work Order Service History

PM-MParts	03	KENWORTH	31/10/17	1 X SPEEDO SENDER 1599546	0.00	209.40	0.00
PM-MParts	03	KENWORTH 1596626	25/10/17	1 X ENGINE BRAKE 1596626	1.00	192.03	192.03
PM-MParts	03	KENWORTH 1598451	30/10/17	1 X TRANSMISSION KIT 1598451	1.00	2,626.39	2,626.39
PM-MParts	03	KENWORTH 1598451	30/10/17	1 X HARNESS TRANSMISSION 1598451	1.00	189.99	189.99
PM-MParts	03	KENWORTH 1599546	31/10/17	1 X SPEEDO SENDER 1599546	1.00	209.40	209.40
Total : Parts							3,217.81
Total for Service							3,217.81
Total for Work Order							3,217.81

Work Order	00014898	Work Order Date :	20/10/2017	Repair Location :	ESP	Esperance Depot				
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
		PM-MParts	13		COUMALA	20/10/17	2 X 1" SOCKETS 346514	0.00	16.24	0.00
		PM-MParts	20		COUMALA	20/10/17	2 X 1" NIPPLE 346514	0.00	8.12	0.00
		PM-MParts	20		COUMALA	00346514	2 X 1" NIPPLE 346514	2.00	8.12	16.24
		PM-MParts	13		COUMALA	00346514	2 X 1" SOCKETS 346514	2.00	16.24	32.48
Total : Parts							48.72			
Total for Service							48.72			
Total for Work Order							48.72			

Work Order	00015211	Work Order Date :	23/10/2017	Repair Location :	ESP	Esperance Depot				
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
		PM-MParts	03		ESPTRUPR	30/10/17	1 X SPEED SENSOR 6031	0.00	64.39	0.00
		PM-MParts	03		ESPTRUPR	00006031	1 X SPEED SENSOR 6031	1.00	64.39	64.39
Total : Parts							64.39			
Total for Service							64.39			
Total for Work Order							64.39			

Work Order	00014888	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	Units	Rate	Extension
LAB	WALSH Phillip		00			24/10/17	CHECK PTO OPERATIO - OK, CHECK EXHAUST BRAKE OPERATION INTERMITTENT, TEST EX BRAKE SWITCH & CLUTCH SWITCH, READJUST CLUTCH SWITCH & TEST OKM, CHECK WIRING TO EX BRAKE SOLENOIDS, FIT NEW WIPER RUBBERS HOOK UP	4.00	45.00	180.00
Total : Labour							180.00			
Total for Service							180.00			
Total for Work Order							180.00			

Work Order	00015081	Work Order Date :	27/10/2017	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			

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	27/10/17	Labour - Internal FLG	0.00	0.00	0.00
LAB	SMITH Michael	00	27/10/17	TRACE FAULT IN GEAR SELECTION (AUTO) CODE 58 OUPUT SHAFT SENSOR	3.00	45.00	135.00
LAB	WALSH Phillip	00	27/10/17	CHANGE GEAR SHIFT MOTORS & TOP HOUSING, FIT NEW DIPSTICK TUBE	2.50	45.00	112.50
Total : Labour							247.50
Total for Service							247.50
Total for Work Order							247.50

Work Order	00015128	Work Order Date :	28/10/2017	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	Units	Rate	Extension
LAB				00		28/10/17	Internal FLG Labour	0.00	0.00	0.00
LAB	PRICE Gaje			00		28/10/17	REPLACE SPEED SENSOR, CLEAN OUT G/BOX ETC	2.00	45.00	90.00
LAB	SMITH Michael			00		28/10/17	TEST RUN - CHECK OPERATION, FOUND FAULTY TRANS CONTROLLER	4.00	45.00	180.00
LAB	WALSH Phillip			00		28/10/17	REMOVE TOP OF GEARBOX & PUNCH OUT BROKEN SPEED SENSOR, REFIT GEARBOX TOP, SELECTOR MOTOR ASSY, REMOVE ECU & INSPECT PINS, CLEAN & LUBE	3.00	45.00	135.00
Total : Labour										405.00
Total for Service										405.00
Total for Work Order										405.00

Work Order	00015227	Work Order Date :	30/10/2017	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	Units	Rate	Extension	
		PM-MParts		13	CAPSOCLT	30/10/17	1 X 21/64 TWIST DRILL	0.00	3.99	0.00	
		PM-MParts		13	CAPSOCLT	4306064839	30/10/17	1 X 21/64 TWIST DRILL	1.00	3.99	3.99
Total : Parts										3.99	
Total for Service										3.99	
Total for Work Order										3.99	

Work Order	00015188	Work Order Date :	31/10/2017	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	HARVEY, CRAIG ROE		00			31/10/17	TRANS FAULT	6.50	45.00	292.50
LAB	SMITH Michael		00			31/10/17	TRANSMISSION ISSUES	2.00	45.00	90.00
LAB	PRICE Gaje		00			31/10/17	PUT NEW WIRING HARNESS & ECU IN FOR G/BOX	1.00	45.00	45.00
								Total : Labour		427.50
								Total for Service		427.50
								Total for Work Order		427.50

Work Order	00015274	Work Order Date :	01/11/2017	Repair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract
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Service Code:	DEF	Defect	Meter Reading :	0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details

Reported Defect :-
 Defect Code : 00001885
 Defect Reference : 43516
 Date : 12/10/2017
 Description of Defect :
 WHEN SELECTING A GEAR OR D IN AUTO GEAR SELECTOR IT CAN TAKE UP TO 3-4 MINS TO ENGAGE
 ALSO UNDER LOAD GEARS 13-18 GEARS MAY NOT CHANGE & HAVE TO BE MANUALLY SELECTED

Reported Defect :-
 Defect Code : 00001884
 Defect Reference : 43515
 Date : 12/10/2017
 Description of Defect :
 THERE IS NO VOLUME ON 2 WAY RADIO, DOESN'T MATTER WHERE KNOB IS TURNED VOLUME IS CONSTANT

Reported Defect :-
 Defect Code : 00001883
 Defect Reference : 43514
 Date : 12/10/2017
 Description of Defect :
 TRUCK AM/FM RADIO HAS A CONSTANT CRACKLE THROUGH SPEAKERS REGARDLESS IF IT IS ON AMPM OR PLAYING A CD

Reported Defect :-
 Defect Code : 00001882
 Defect Reference : 43513
 Date : 12/10/2017
 Description of Defect :
 ENGINE BRAKE & CRUISE CONTROL WHEN SELECTED ON WILL NOT ALWAYS WORK, EVEN THOUGH INDICATOR LIGHT ON DASH ILLUMINATED,
 EVEN WHEN ENGINE BRAKE DOES WORK IT MAY DISENGAGE

12/10/17	Reported Defect :- Defect Code : 00001885 Defect Reference : 43516 Date : 12/10/2017 Description of Defect : WHEN SELECTING A GEAR OR D IN AUTO GEAR SELECTOR IT CAN TAKE UP TO 3-4 MINS TO ENGAGE ALSO UNDER LOAD GEARS 13-18 GEARS MAY NOT CHANGE & HAVE TO BE MANUALLY SELECTED	0.00	0.00	0.00
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Work Order Service History

12/10/17	Reported Defect :- Defect Code : 00001884 Defect Reference : 43515 Date : 12/10/2017 Description of Defect : THERE IS NO VOLUME ON 2 WAY RADIO, DOESN'T MATTER WHERE KNOB IS TURNED VOLUME IS CONSTANT	0.00	0.00	0.00
12/10/17	Reported Defect :- Defect Code : 00001883 Defect Reference : 43514 Date : 12/10/2017 Description of Defect : TRUCK AM/FM RADIO HAS A CONSTANT CRACKLE THROUGH SPEAKERS REGARDLESS IF IT IS ON AM/PM OR PLAYING A CD	0.00	0.00	0.00
12/10/17	Reported Defect :- Defect Code : 00001882 Defect Reference : 43513 Date : 12/10/2017 Description of Defect : ENGINE BRAKE & CRUISE CONTROL WHEN SELECTED ON WILL NOT ALWAYS WORK, EVEN THOUGH INDICATOR LIGHT ON DASH ILLUMINATED, EVEN WHEN ENGINE BRAKE DOES WORK IT MAY DISENGAGE	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		01/11/17	REMOVE GEAR BOX OUTPUT YOKE CLEAN UP PARTS, REFIT TIGHTEN UP TILL OUTPUT, SPEED SNESOR READS OF CHOPPER WHEEL CORRECTLY (CHOPPER WHEEL LOOSE) REPAIR COOLANT LEK, FIT NEW 2 WAY RADIO, CHECK AM/FM RADIO OP, CLEAN OUT CLUTCH CUT OUT SWITCH FOR ENGINE BR	5.00	45.00	225.00

Total : Labour 225.00
Total for Service 225.00
Total for Work Order 225.00

Work Order 00015276 Work Order Date : 01/11/2017 Repair Location : ESP Esperance Depot PM Repairs - Non Service/ Non Contract

Service Code:	PMR	PM Repairs - Non Service/ Non Contract	Meter Reading :	0						
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
LAB	HARVEY, CRAIG ROE			00		01/11/17	BULK HEAD FITTING	0.25	45.00	11.25

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

Work Order 00015328 Work Order Date : 02/11/2017 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

Work Order Service History

PM-MParts	13	ESPCOMMU	03/11/17	UNIT NOT WORKING. RE-SOLDERED DRY JOINTS ON MAIN PCB, TESTED ALL FUNCTIONS OK. 5032032	0.00	118.18	0.00
PM-MParts	13	ESPCOMMU 5032032	03/11/17	UNIT NOT WORKING. RE-SOLDERED DRY JOINTS ON MAIN PCB, TESTED ALL FUNCTIONS OK. 5032032	1.00	118.18	118.18
Total : Labour							118.18
Total for Service							118.18
Total for Work Order							118.18

Work Order	00015334	Work Order Date :	03/11/2017	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-MLabour		00	CHAMOBAU		03/11/17	0.00	90.00	0.00
		PM-MLabour		00	CHAMOBAU	211	03/11/17	1.00	90.00	90.00
Total : Labour									90.00	
Total for Service									90.00	
Total for Work Order									90.00	

Work Order	00015553	Work Order Date :	06/11/2017	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		13	CAPSOCLT		06/11/17	0.00	5.80	0.00
		PM-MParts		13	CAPSOCLT	4306072289	06/11/17	1.00	5.80	5.80
Total : Parts									5.80	
Total for Service									5.80	
Total for Work Order									5.80	

Work Order	00019914	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		08/12/17	0.00	74.66	0.00
		PM-MParts		03	AVTRUSER	662668	08/12/17	1.00	74.66	74.66
Total : Parts									74.66	
Total for Service									74.66	
Total for Work Order									74.66	

Work Order	00015639	Work Order Date :	15/11/2017	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	KENWORTH		15/11/17	0.00	559.60	0.00
		PM-MParts		03	KENWORTH	1606531	15/11/17	1.00	559.60	559.60
Total : Parts									559.60	
Total for Service									559.60	
Total for Work Order									559.60	

Work Order	00015853	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				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension

Work Order Service History

LAB	WALSH Phillip	00	15/11/17	DRAIN COOLANT & REMOE OIL COOLER, PRESSURE TEST & CLEAN PARTS	3.00	45.00	135.00	
							Total : Labour	135.00
							Total for Service	135.00
							Total for Work Order	135.00

Work Order 00015706 Work Order Date : 16/11/2017 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	Units	Rate	Extension
		PM-MParts		03	KENWORTH	16/11/17	1 X OIL COOLER 1607273	0.00	1,211.00	0.00
		PM-MParts		03	KENWORTH	16/11/17	1 X OIL COOLER CORE CHARGE 1607273	0.00	412.11	0.00
		PM-MParts		03	KENWORTH	16/11/17	1 X GASKET KIT 1607273	0.00	189.38	0.00
		PM-MParts		03	KENWORTH	1607273	16/11/17 1 X GASKET KIT 1607273	1.00	189.38	189.38
		PM-MParts		03	KENWORTH	1607273	16/11/17 1 X OIL COOLER CORE CHARGE 1607273	1.00	412.11	412.11
		PM-MParts		03	KENWORTH	1607273	16/11/17 1 X OIL COOLER 1607273	1.00	1,211.00	1,211.00
							Total : Parts			1,812.49
							Total for Service			1,812.49
							Total for Work Order			1,812.49

Work Order 00015783 Work Order Date : 17/11/2017 Repair Location : ESP Esperance Depot Small Service C - FLG

Service Code:	DEF	Defect				Meter Reading :	0	Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension	
		Reported Defect :- Defect Code : 00002014 Defect Reference : 43519 Date : 09/11/2017 Description of Defect : LOSING COOLANT, 1LTR A DAY, CANNOT VISUALLY SEE A LEAK					09/11/17	Reported Defect :- Defect Code : 00002014 Defect Reference : 43519 Date : 09/11/2017 Description of Defect : LOSING COOLANT, 1LTR A DAY, CANNOT VISUALLY SEE A LEAK	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								

Freight Lines Group Work Order Service History

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	17/11/17	FIT CAT REMAN OIL COOLER, TEST RUN, DRIN, FLUSH & DRAIN & REFILL COOLING SYSTEM, CHANGE OIL & FILTER				6.00	45.00	270.00
								Total : Labour	270.00	
								Total for Service	270.00	
								Total for Work Order	270.00	

Work Order		00015902		Work Order Date :		20/11/2017		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	06	AVTRUSER		20/11/17	1 X LUBE FILTER 661318	0.00	19.83	0.00			
		PM-MParts	06	AVTRUSER	661318	20/11/17	1 X LUBE FILTER 661318	1.00	19.83	19.83			
								Total : Parts	19.83				
								Total for Service	19.83				
								Total for Work Order	19.83				

Work Order		00015955		Work Order Date :		22/11/2017		Repair Location :		ESP		Esperance Depot		PM Repairs - Non Service/ Non Contract	
Service Code:		PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0					
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension					
LAB	WALSH Phillip		00			22/11/17	REMOVE COVERS & CHECK HEATER CORE FOR LEAKS, RENEW HEATER CORE, TOP UP COOLANT, CHECK EX BRAKE	4.00	45.00	180.00					
								Total : Labour	180.00						
								Total for Service	180.00						
								Total for Work Order	180.00						

Work Order		00016188		Work Order Date :		22/11/2017		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	KENWORTH		28/11/17	2 X SWITCHES 1612595	0.00	100.58	0.00			
		PM-MParts	03	KENWORTH	1612595	28/11/17	2 X SWITCHES 1612595	2.00	100.58	201.16			
								Total : Parts	201.16				
								Total for Service	201.16				
								Total for Work Order	201.16				

Work Order		00016224		Work Order Date :		22/11/2017		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	08	ESPTRUPR		29/11/17	1 X GASKET 6480	0.00	4.57	0.00			
		PM-MParts	02	ESPTRUPR		28/11/17	1 X BRAKE SHOE KIT 6483	0.00	98.00	0.00			

Work Order Service History

PM-MParts	08	ESPTRUPR	00006480	29/11/17	1 X GASKET 6480	1.00	4.57	4.57
PM-MParts	02	ESPTRUPR	00006483	28/11/17	1 X BRAKE SHOE KIT 6483	1.00	98.00	98.00
Total : Parts								102.57
Total for Service								102.57
Total for Work Order								102.57

Work Order	00016272	Work Order Date :	27/11/2017	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			27/11/17	RESCUE FROM HARBOUR ROAD FOUND REAR WHEEL BEARING U/S	1.00	45.00	45.00
Total : Labour										45.00
Total for Service										45.00
Total for Work Order										45.00

Work Order	00016300	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 :	0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
LAB	HARVEY, CRAIG ROE		00			28/11/17	REPAIR RH REAR AXEL BEARING, REMOVE FAILED BEARING CLEAN UP ALL SURFACES & INSTALL NEW 214588KM, JACK UP & CHECK LH BEARING REAR AXEL	5.00	45.00	225.00
Total : Labour										225.00
Total for Service										225.00
Total for Work Order										225.00

Work Order	00016352	Work Order Date :	30/11/2017	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	HARVEY, CRAIG ROE		00			30/11/17	ADJUST CLUTCH	0.25	45.00	11.25
LAB	WALSH Phillip		00			30/11/17	CHECK CLUTCH ADJUSTMENT	0.50	45.00	22.50
Total : Labour										33.75
Total for Service										33.75
Total for Work Order										33.75

Work Order	00016415	Work Order Date :	30/11/2017	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		07	AVTRUSER	04/12/17	1 X CLUTCH KIT - ETN208935-529 662307	0.00	1,050.00	0.00	
		PM-MParts		07	AVTRUSER	04/12/17	1 X CLUTCH INSTALLATION KIT 662307	0.00	258.72	0.00	
		PM-MParts		07	AVTRUSER	662307	04/12/17	1 X CLUTCH INSTALLATION KIT 662307	1.00	258.72	258.72
		PM-MParts		07	AVTRUSER	662307	04/12/17	1 X CLUTCH KIT - ETN208935-529 662307	1.00	1,050.00	1,050.00
Total : Parts										1,308.72	
Total for Service										1,308.72	
Total for Work Order										1,308.72	

Work Order	00016424	Work Order Date :	30/11/2017	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			

Work Order Service History

PM-MParts	03	KENWORTH	06/12/17	1 X SPEEDO SENDER UNIT 1616558	0.00	210.35	0.00
PM-MParts	03	KENWORTH 1616558	06/12/17	1 X SPEEDO SENDER UNIT 1616558	1.00	210.35	210.35
Total : Parts							210.35
Total for Service							210.35
Total for Work Order							210.35

Work Order 00016387 Work Order Date : 04/12/2017 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	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			04/12/17 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 : 0 Units Rate Extension

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			04/12/17 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	Units	Rate	Extension
							Change Air Filters incl Cab Filters Change Differential and Gearbox Oils Change Power Steering Oil Change Wheel Bearing Oil - If applicable			

Freight Lines Group Work Order Service History

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	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
			01				Labout - Internal FLG	0.00	0.00	0.00
LAB	HARVEY, CRAIG ROE		00				REPLACE LIMIT SWITCHES ON CLUTCH PEDAL, RESEAL FITTING ON COMPRESSOR	5.00	45.00	225.00
LAB	WALSH Phillip		00				FIT NEW REAR UNI & TIGHTEN DIFF FLANGE	2.50	45.00	112.50
								Total : Labour		337.50
								Total for Service		337.50
								Total for Work Order		337.50

Work Order		00016403		Work Order Date :		04/12/2017		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	CAPSOCLT	04/12/17	1 X PIPESEAL	0.00	30.49	0.00			
		PM-MParts		03	CAPSOCLT	4306107514	04/12/17	1 X PIPESEAL	1.00	30.49	30.49		
								Total : Parts		30.49			
								Total for Service		30.49			
								Total for Work Order		30.49			

Work Order		00016398		Work Order Date :		05/12/2017		Repair Location :		ESP		Esperance Depot		PM Repairs - Non Service/ Non Contract	
Service Code:		PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0					
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension					
LAB	WALSH Phillip			00			05/12/17	REMOVE GEARBOX & RENEW REAR MAIN ENGINE SEAL, FIT RECOND FLYWHEEL, FIT NEW CLUTCH & GEARBOX INPUT SHAFT & BRNG, RENEW THRUST FORK & SHAFTS	10.50	45.00	472.50				
LAB	HARVEY, CRAIG ROE			00			05/12/17	C/O CLUTCH, FIT NEW INPUT SHAFT & BEARING TO GEAR BOX FIT NEW FLYWHEEL & REAR MAIN SEAT TO ENGINE	12.00	45.00	540.00				
								Total : Labour		1,012.50					
								Total for Service		1,012.50					
								Total for Work Order		1,012.50					

Work Order		00018382		Work Order Date :		13/12/2017		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	Units	Rate	Extension					
							Reported Defect :- Defect Code : 00002013 Defect Reference : 43518 Date : 09/11/2017 Description of Defect : 2. CRUISE CONTROL DOES NOT WORK								

Work Order Service History

09/11/17 Reported Defect :-
 Defect Code : 00002013
 Defect Reference : 43518
 Date : 09/11/2017
 Description of Defect :
 2. CRUISE CONTROL DOES NOT WORK

Total : Labour 0.00
Total for Service 0.00

Service Code:	PMR	PM Repairs - Non Service/ Non Contract					Meter Reading :	0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension	
LAB	WALSH Phillip			00			13/12/17 Internal FLG Labour	0.00	0.00	0.00	
								Total : Labour		0.00	
								Total for Service		0.00	
								Total for Work Order		0.00	

Work Order	00016911	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	Units	Rate	Extension	
				06	AVTRUSER		28/12/17 1 X FILTER KIT 663644	0.00	74.66	0.00	
				06	AVTRUSER	663644	28/12/17 1 X FILTER KIT 663644	1.00	74.66	74.66	
								Total : Parts		74.66	
								Total for Service		74.66	
								Total for Work Order		74.66	

Work Order	00016987	Work Order Date : 03/01/2018					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	Units	Rate	Extension	
		PM-MParts		02	CAPSOCLT		04/01/18 1 X 1/4" EQUAL CONNECT	0.00	6.66	0.00	
		PM-MParts		02	CAPSOCLT	4306131524	04/01/18 1 X 1/4" EQUAL CONNECT	1.00	6.66	6.66	
								Total : Parts		6.66	
								Total for Service		6.66	
								Total for Work Order		6.66	

Work Order	00017019	Work Order Date : 04/01/2018					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	Units	Rate	Extension	
		PM-MParts		03	CAPSOCLT		04/01/18 5 LTRS ENGINE OIL 3190391	0.00	3.78	0.00	
		PM-MParts		03	CAPSOCLT	3190391	04/01/18 5 LTRS ENGINE OIL 3190391	10.00	3.78	37.80	
								Total : Parts		37.80	
								Total for Service		37.80	
								Total for Work Order		37.80	

Work Order	00017316	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	Units	Rate	Extension	
		PM-MParts		03	KENWORTH		15/01/18 1 X WATER TEMP SENDER 1632284	0.00	12.01	0.00	
		PM-MParts		03	KENWORTH	1632284	15/01/18 1 X WATER TEMP SENDER 1632284	1.00	12.01	12.01	

Freight Lines Group Work Order Service History

Total : Parts 12.01
Total for Service 12.01
Total for Work Order 12.01

Work Order		00017464		Work Order Date : 16/01/2018		Repair Location : ESP		Esperance Depot		
Service Code:		PMR		PM Repairs - Non Service/ Non Contract		Meter Reading :		0		
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
		PM-MParts		11	AVTRUSER		29/01/18 1 X BEARING 665477	0.00	47.87	0.00
		PM-MParts		11	AVTRUSER	665477	29/01/18 1 X BEARING 665477	1.00	47.87	47.87
								Total : Parts		47.87
								Total for Service		47.87
								Total for Work Order		47.87

Work Order		00017330		Work Order Date : 17/01/2018		Repair Location : ESP		Esperance Depot		
Service Code:		PMR		PM Repairs - Non Service/ Non Contract		Meter Reading :		0		
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
		PM-MParts		03	STABEA		17/01/18 2 X VEE BELTS 1390786	0.00	16.49	0.00
		PM-MParts		03	STABEA	INV1390786	17/01/18 2 X VEE BELTS 1390786	2.00	16.49	32.98
								Total : Parts		32.98
								Total for Service		32.98
								Total for Work Order		32.98

Work Order		00017385		Work Order Date : 17/01/2018		Repair Location : ESP		Esperance Depot		
Service Code:		PMR		PM Repairs - Non Service/ Non Contract		Meter Reading :		0		
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
		PM-MParts		19	ESPFIRSE		24/01/18 FIRE EXTINGUISHER INSPECTION 4616	0.00	10.00	0.00
		PM-MParts		19	ESPFIRSE	04616	24/01/18 FIRE EXTINGUISHER INSPECTION 4616	1.00	10.00	10.00
								Total : Parts		10.00
								Total for Service		10.00
								Total for Work Order		10.00

Work Order		00017471		Work Order Date : 17/01/2018		Repair Location : ESP		Esperance Depot		
Service Code:		PMR		PM Repairs - Non Service/ Non Contract		Meter Reading :		0		
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
		PM-MParts		07	KENWORTH		17/01/18 1 X CLUTCH SWITCH 1633380	0.00	100.58	0.00
		PM-MParts		07	KENWORTH	1633380	17/01/18 1 X CLUTCH SWITCH 1633380	1.00	100.58	100.58
								Total : Labour		100.58
		PM-MParts		13	KENWORTH		17/01/18 2 X TEMP GAUGES 1633596	0.00	55.52	0.00
		PM-MParts		03	KENWORTH		24/01/18 1 X ENGINE BRAKE SWITCH 1636590	0.00	192.03	0.00
		PM-MParts		13	KENWORTH	1633596	17/01/18 2 X TEMP GAUGES 1633596	2.00	55.52	111.04
		PM-MParts		03	KENWORTH	1636590	24/01/18 1 X ENGINE BRAKE SWITCH 1636590	1.00	192.03	192.03
								Total : Parts		303.07
								Total for Service		403.65
								Total for Work Order		403.65

Work Order		00018823		Work Order Date : 17/01/2018		Repair Location : ESP		Esperance Depot		Large Service A -FLG	
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Freight Lines Group Work Order Service History

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	PRICE Gaje			01		17/01/18	'A' SERVICE (232488), REPLACE GEARBOX AND FRONT DIFF TEMP SENDERS	3.00	45.00	135.00
LAB	WALSH Phillip			00		17/01/18	UNSPECT EXHAUST BRAKE SWITCH, RENEW SWITCH ASSY + TEST	1.00	45.00	45.00
									Total : Labour	180.00
									Total for Service	180.00

Service Code:		WCS	Small Service C - FLG		Meter Reading :		0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
							Change Engine Oils and Filters			
							Check Brake Linings for Wear			
							Check Brake Systems for Defects			
							Check Batteries			
							Grease all points			
							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		17/01/18	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	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			

Work Order Service History

Check Shock Absorbers

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

LAB	01	17/01/18	Labour - Internal FLG	0.00	0.00	0.00
				Total : Labour		0.00
				Total for Service		0.00
				Total for Work Order		180.00

Work Order	00017824	Work Order Date :	30/01/2018	Repair Location :	ESP	Esperance Depot					
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0					
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension	
		PM-MParts		06	AVTRUSER		12/02/18	1 X FILTER KIT 666461	0.00	74.66	0.00
		PM-MParts		06	AVTRUSER	666461	12/02/18	1 X FILTER KIT 666461	1.00	74.66	74.66
								Total : Parts		74.66	
								Total for Service		74.66	
								Total for Work Order		74.66	

Work Order	00019245	Work Order Date :	30/01/2018	Repair Location :	ESP	Esperance Depot					
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0					
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension	
		PM-MParts		11	WTHYDRO		13/03/18	ASSEMBLY I35318	0.00	21.50	0.00
		PM-MParts		11	WTHYDRO		13/03/18	ASSEMBLY I35318	0.00	18.50	0.00
		PM-MParts		11	WTHYDRO	I35318	13/03/18	ASSEMBLY I35318	1.00	18.49	18.49
		PM-MParts		11	WTHYDRO	I35318	13/03/18	ASSEMBLY I35318	3.00	21.50	64.50
								Total : Labour		82.99	
		PM-MParts		11	WTHYDRO		13/03/18	HOSE I35318	0.00	46.17	0.00
		PM-MParts		11	WTHYDRO		13/03/18	HOSE I35318	0.00	32.70	0.00
		PM-MParts		11	WTHYDRO		13/03/18	FERRULE I35318	0.00	7.34	0.00
		PM-MParts		11	WTHYDRO		13/03/18	FERRULE I35318	0.00	3.78	0.00
		PM-MParts		11	WTHYDRO		13/03/18	STEM I35318	0.00	7.92	0.00
		PM-MParts		11	WTHYDRO		13/03/18	STEM I35318	0.00	23.76	0.00
		PM-MParts		11	WTHYDRO		13/03/18	STEM I35318	0.00	8.33	0.00
		PM-MParts		11	WTHYDRO		13/03/18	STEM I35318	0.00	27.09	0.00
		PM-MParts		11	WTHYDRO		13/03/18	ADAPTOR I35318	0.00	23.58	0.00
		PM-MParts		11	WTHYDRO		13/03/18	STEM I35318	0.00	5.36	0.00
		PM-MParts		11	WTHYDRO	I35318	13/03/18	STEM I35318	2.00	5.36	10.72
		PM-MParts		11	WTHYDRO	I35318	13/03/18	ADAPTOR I35318	1.00	23.58	23.58
		PM-MParts		11	WTHYDRO	I35318	13/03/18	STEM I35318	1.00	27.09	27.09
		PM-MParts		11	WTHYDRO	I35318	13/03/18	STEM I35318	3.00	8.33	24.99
		PM-MParts		11	WTHYDRO	I35318	13/03/18	STEM I35318	1.00	23.76	23.76
		PM-MParts		11	WTHYDRO	I35318	13/03/18	STEM I35318	1.00	7.92	7.92
		PM-MParts		11	WTHYDRO	I35318	13/03/18	FERRULE I35318	2.00	3.78	7.56
		PM-MParts		11	WTHYDRO	I35318	13/03/18	FERRULE I35318	6.00	7.34	44.04

Work Order Service History

PM-MParts	11	WTHYDRO	I35318	13/03/18	HOSE I35318	2.27	29.43	66.81
PM-MParts	11	WTHYDRO	I35318	13/03/18	HOSE I35318	6.57	46.17	303.34
Total : Parts								539.81
Total for Service								622.80
Total for Work Order								622.80

Work Order	00017874	Work Order Date :	14/02/2018	Repair Location :	ESP	Esperance Depot					
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0					
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension	
		PM-MParts		03	CAPSOCLT	15/02/18	47 LTRS ENGINE OIL 3213805	0.00	3.78	0.00	
		PM-MParts		03	CAPSOCLT	3213805	15/02/18	47 LTRS ENGINE OIL 3213805	47.00	3.78	177.66
Total : Parts										177.66	
Total for Service										177.66	
Total for Work Order										177.66	

Work Order	00018117	Work Order Date :	15/02/2018	Repair Location :	ESP	Esperance Depot					
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0					
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension	
		PM-MParts		08	AVTRUSER	20/02/18	1 X UNI JOINT KIT 666940	0.00	68.52	0.00	
		PM-MParts		08	AVTRUSER	666940	20/02/18	1 X UNI JOINT KIT 666940	1.00	68.52	68.52
Total : Parts										68.52	
Total for Service										68.52	
Total for Work Order										68.52	

Work Order	00018273	Work Order Date :	27/02/2018	Repair Location :	ESP	Esperance Depot					
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0					
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension	
		PM-MParts		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	40.00	4.62	184.80
Total : Parts										184.80	
Total for Service										184.80	
Total for Work Order										184.80	

Work Order	00019371	Work Order Date :	03/03/2018	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	HARVEY, CRAIG ROE			01			A SERVICE	1.50	45.00	67.50
LAB	WALSH Phillip			00			A SERVICE, TIGHTEN FRONT DIFF FLANGE NUT AND FIT NEW UNI	3.50	45.00	157.50
Total : Labour										225.00

Freight Lines Group Work Order Service History

							Total for Service	225.00				
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			03/03/18 Labout - Internal FLG	0.00	0.00	0.00		
									Total : Labour	0.00		
									Total for Service	0.00		

							Total : Labour	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			03/03/18 Labout - Internal FLG	0.00	0.00	0.00		
									Total : Labour	0.00		
									Total for Service	0.00		
									Total for Work Order	225.00		

Work Order	00019548	Work Order Date :	08/03/2018	Repair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract			
Service Code:	PMR	PM Repairs - Non Service/ Non Contract		Meter Reading :		0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
LAB	HARVEY, CRAIG ROE			00			08/03/18 VARLEY TO REPLACE S.R.I. VALVE. RETURN	9.00	45.00	405.00
									Total : Labour	405.00
									Total for Service	405.00

Freight Lines Group Work Order Service History

										Total for Work Order	405.00
Work Order	00019348	Work Order Date :	12/03/2018	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	20		CAPSOCLT		12/03/18	1 X PNEUMATIC HOSE ELBOWS 4306204108	0.00	9.01	0.00
		PM-MParts	20		CAPSOCLT		12/03/18	3 X EQUAL ELBOW 4306204108	0.00	9.01	0.00
		PM-MParts	20		CAPSOCLT		12/03/18	3 X EQUAL ELBOW 4306204108	0.00	8.96	0.00
		PM-MParts	20		CAPSOCLT	4306204108	12/03/18	3 X EQUAL ELBOW 4306204108	3.00	8.96	26.88
		PM-MParts	20		CAPSOCLT	4306204108	12/03/18	3 X EQUAL ELBOW 4306204108	3.00	9.01	27.03
		PM-MParts	20		CAPSOCLT	4306204108	12/03/18	1 X PNEUMATIC HOSE ELBOWS 4306204108	1.00	6.88	6.88
Total : Parts											60.79
		PM-MParts	00		CAPSOCLT		12/03/18	PNEUMATIC HOSE 4306204108	0.00	6.17	0.00
		PM-MParts	00		CAPSOCLT	4306204108	12/03/18	PNEUMATIC HOSE 4306204108	4.00	6.17	24.68
Total : Supplies											24.68
Total for Service											85.47
Total for Work Order											85.47
Work Order	00019672	Work Order Date :	13/03/2018	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			13/03/18	REMOVE & RENEW INTERCOOLER,RENEW P/STEER HOSES BETWEEN DOXES,	5.00	45.00	225.00
Total : Labour											225.00
Total for Service											225.00
Total for Work Order											225.00
Work Order	00019679	Work Order Date :	13/03/2018	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	PRICE Gaje			00			13/03/18	REPLACE RADIATOR HOSE, REPLACE INTERCOOLER, REPLACE POWER STEERING HOSES	3.50	45.00	157.50
Total : Labour											157.50
Total for Service											157.50
Total for Work Order											157.50
Work Order	00020242	Work Order Date :	27/03/2018	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	WESTRAC		27/03/18	1 X GP SENSOR 2261630	0.00	204.78	0.00
		PM-MParts		03	WESTRAC	1598066	27/03/18	1 X GP SENSOR 2261630	1.00	204.78	204.78
Total : Parts											204.78
Total for Service											204.78
Total for Work Order											204.78
Work Order	00020027	Work Order Date :	28/03/2018	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			28/03/18	REPLACE DEUSTCH PLUG ON HARNESS FOR BAROMETRIC SENSOR, TEST DRIVE	2.00	45.00	90.00
										Total : Labour	90.00
										Total for Service	90.00
										Total for Work Order	90.00

Work Order		00020566	Work Order Date : 28/03/2018				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	CAPSOCLT		28/03/18	4 X CONNECTOR	0.00	12.38	0.00
		PM-MParts		03	CAPSOCLT	4306227577	28/03/18	4 X CONNECTOR	4.00	12.38	49.52
										Total : Parts	49.52
										Total for Service	49.52
										Total for Work Order	49.52

Work Order		00020347	Work Order Date : 06/04/2018				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	CAPSOCLT		09/04/18	PNEUMATIC HOSE 4306234541	0.00	6.88	0.00
		PM-MParts		00	CAPSOCLT		09/04/18	WING REPAIR WASHER 4306234541	0.00	0.27	0.00
		PM-MParts		00	CAPSOCLT	4306234541	09/04/18	WING REPAIR WASHER 4306234541	1.00	0.27	0.27
		PM-MParts		11	CAPSOCLT	4306234541	09/04/18	PNEUMATIC HOSE 4306234541	1.00	6.88	6.88
										Total : Labour	7.15
										Total for Service	7.15
										Total for Work Order	7.15

Work Order		00020485	Work Order Date : 06/04/2018				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		16/04/18	WEAR PLATE 7916	0.00	51.30	0.00
		PM-MParts		11	ESPTRUPR		16/04/18	PUROSIL CHARGE AIR HOSE 7916	0.00	47.25	0.00
		PM-MParts		11	ESPTRUPR	00007916	16/04/18	PUROSIL CHARGE AIR HOSE 7916	2.00	47.25	94.50
		PM-MParts		00	ESPTRUPR	00007916	16/04/18	WEAR PLATE 7916	2.00	51.30	102.60
										Total : Parts	197.10
										Total for Service	197.10
										Total for Work Order	197.10

Work Order		00020288	Work Order Date : 11/04/2018				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					

Work Order Service History

Reported Defect :-
 Defect Code : 00002912
 Defect Reference : 43524
 Date : 04/04/2018
 Description of Defect :
 SERVICE DUE 26'7000

Reported Defect :-
 Defect Code : 00002508
 Defect Reference : 43520
 Date : 15/01/2018
 Description of Defect :
 2. TRUCK DUE FOR 231000 KMH SERVICE.

Reported Defect :-
 Defect Code : 00002737
 Defect Reference : 43521
 Date : 22/02/2018
 Description of Defect :
 KMS 246600
 247000 SERVICE ALMOST DUE
 AC FON BELT NOISY ON START UP

Reported Defect :-
 Defect Code : 00002804
 Defect Reference : 43522
 Date : 10/03/2018
 Description of Defect :
 2. HEADLIGHTS DULL

Reported Defect :-
 Defect Code : 00002803
 Defect Reference : 43522
 Date : 10/03/2018
 Description of Defect :
 1. TRUCK RUNNING HOT,, PLENTY OF COOLANT

Reported Defect :-
 Defect Code : 00002507
 Defect Reference : 43520
 Date : 15/01/2018
 Description of Defect :
 1. ENGINE BRAKE CONTROL ARM ON STEERING COLUMN LOOSE.

04/04/18	Reported Defect :- Defect Code : 00002912 Defect Reference : 43524 Date : 04/04/2018 Description of Defect : SERVICE DUE 26'7000	0.00	0.00	0.00
15/01/18	Reported Defect :- Defect Code : 00002508 Defect Reference : 43520 Date : 15/01/2018 Description of Defect : 2. TRUCK DUE FOR 231000 KMH SERVICE.	0.00	0.00	0.00

Freight Lines Group Work Order Service History

							22/02/18	Reported Defect :- Defect Code : 00002737 Defect Reference : 43521 Date : 22/02/2018 Description of Defect : KMS 246600 247000 SERVICE ALMOST DUE AC FON BELT NOISY ON START UP	0.00	0.00	0.00
							10/03/18	Reported Defect :- Defect Code : 00002804 Defect Reference : 43522 Date : 10/03/2018 Description of Defect : 2. HEADLIGHTS DULL	0.00	0.00	0.00
							10/03/18	Reported Defect :- Defect Code : 00002803 Defect Reference : 43522 Date : 10/03/2018 Description of Defect : 1. TRUCK RUNNING HOT,, PLENTY OF COOLANT	0.00	0.00	0.00
							15/01/18	Reported Defect :- Defect Code : 00002507 Defect Reference : 43520 Date : 15/01/2018 Description of Defect : 1. ENGINE BRAKE CONTROL ARM ON STEERING COLUMN LOOSE.	0.00	0.00	0.00
LAB	HARVEY, CRAIG ROE			00			11/04/18	A SERVICE. REPLACE RIDE VALVE ROSE JOINTS, L/H MIDDLE AIRBAG,NEW AERIAL,	6.50	45.00	292.50
									Total : Labour		292.50
									Total for Service		292.50
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			11/04/18	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										

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		01		11/04/18	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			11/04/18	Labout - 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 00020732 Work Order Date : 16/04/2018 Repair Location : ESP Esperance Depot

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			16/04/18	CLEANED DIRT OFF TRUCK	0.25	45.00	11.25
								Total : Labour	11.25		
								Total for Service	11.25		
								Total for Work Order	11.25		

Work Order 00021146 Work Order Date : 20/04/2018 Repair Location : ESP Esperance Depot

Service Code: PMR		PM Repairs - Non Service/ Non Contract				Meter Reading : 0					
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details		Units	Rate	Extension
		PM-MParts		00	CAPSOCLT		27/04/18	PNEUMATIC HOSE 4306258055	0.00	6.17	0.00
		PM-MParts		00	CAPSOCLT	4306258055	27/04/18	PNEUMATIC HOSE 4306258055	4.00	6.17	24.68
								Total : Parts	24.68		

Freight Lines Group Work Order Service History

										Total for Service	24.68	
										Total for Work Order	24.68	
Work Order	00020942		Work Order Date :		23/04/2018		Repair Location :		ESP		Esperance Depot	
Service Code:		PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0		
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details		Units	Rate	Extension	
		PM-MParts		00	CAPSOCLT		18/04/18	GLASS SOCKET BULB, VEHICLE 4206247607	0.00	1.30	0.00	
		PM-MParts		00	CAPSOCLT	4306247607	18/04/18	GLASS SOCKET BULB, VEHICLE 4206247607	10.00	1.30	13.00	
										Total : Parts		13.00
										Total for Service		13.00
										Total for Work Order		13.00
Work Order	00022762		Work Order Date :		14/06/2018		Repair Location :		ESP		Esperance Depot	
Service Code:		PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0		
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details		Units	Rate	Extension	
LAB	FRASER Steven			00			14/06/18	REMOVE TARP ROLL PIPE & REPAIR.	1.50	45.00	67.50	
										Total : Labour		67.50
										Total for Service		67.50
										Total for Work Order		67.50
Work Order	00022776		Work Order Date :		15/06/2018		Repair Location :		ESP		Esperance Depot	
Service Code:		DEF		Defect				Meter Reading :		0		
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details		Units	Rate	Extension	
								Reported Defect :- Defect Code : 00003286 Defect Reference : 43528 Date : 30/05/2018 Description of Defect : SIDE MIRROR & ROUND MIRROR ON DRIVER SIDE KEEP LOOSE NUTS RUSTED ON & CANNOT ADJUST.				
								Reported Defect :- Defect Code : 00003417 Defect Reference : 43529 Date : 07/06/2018 Description of Defect : 282000 KM SERVICE DUE.				
							30/05/18	Reported Defect :- Defect Code : 00003286 Defect Reference : 43528 Date : 30/05/2018 Description of Defect : SIDE MIRROR & ROUND MIRROR ON DRIVER SIDE KEEP LOOSE NUTS RUSTED ON & CANNOT ADJUST.	0.00	0.00	0.00	
							07/06/18	Reported Defect :- Defect Code : 00003417 Defect Reference : 43529 Date : 07/06/2018 Description of Defect : 282000 KM SERVICE DUE.	0.00	0.00	0.00	
LAB	FRASER Steven			00			15/06/18	FIT TARP ROLLING POLE.	2.00	45.00	90.00	

Work Order Service History

LAB	PRICE Gaje		00				15/06/18	A SERVICE.285148 KM.TIGHTEN DIFF YOLK.REPLACE 1/2" CONNECTOR.R/H MIRROR BULB	2.50	45.00	112.50
LAB	HARVEY, CRAIG ROE		00				15/06/18	A SERVICE.TIGHTEN FRONT INPUT YOKE, RESEAL INJECTOR HARNESS INPUT PLUG.	2.00	45.00	90.00

Total : Labour 292.50
Total for Service 292.50

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
- Thorough visual Check of vehicle

LAB				01			15/06/18	Labout - Internal FLG	0.00	0.00	0.00
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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
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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			15/06/18	Labout - Internal FLG	0.00	0.00	0.00
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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
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- Change Air Filters incl Cab Filters
- Change Differential and Gearbox Oils
- Change Power Steering Oil
- Change Wheel Bearing Oil - If applicable
- Change Wheel Bearings and Repack if Necessary

Freight Lines Group

Work Order Service History

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

LAB	01	15/06/18	Labout - 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	00022836	Work Order Date :	18/06/2018	Repair Location :	ESP	Esperance Depot	Cleaning of Equipment			
Service Code:	CLE	Cleaning of Equipment			Meter Reading :	0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
LAB	QUARTERMAINE, BR			00			18/06/18 CLEANED INSIDE TRAILER.	0.25	45.00	11.25
Total : Labour										11.25
Total for Service										11.25
Total for Work Order										11.25

Work Order	00023171	Work Order Date :	19/06/2018	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			19/06/18 REMOVED DRIVERS MIRROR.FREED UP NUTS/BOLTS. FREED UP WINDOWS. REQUIRES NEW FUEL GAUGE.	2.00	45.00	90.00
Total : Labour										90.00
Total for Service										90.00
Total for Work Order										90.00

Work Order	00023175	Work Order Date :	19/06/2018	Repair Location :	ESP	Esperance Depot	Cleaning of Equipment			
Service Code:	CLE	Cleaning of Equipment			Meter Reading :	0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
LAB	QUARTERMAINE, BR			00			19/06/18 WASHED TRUCK	0.50	45.00	22.50
LAB	DE BRUIN, THEUNIS			00			19/06/18 WASHED TRUCK	1.50	0.00	0.00
Total : Labour										22.50
Total for Service										22.50
Total for Work Order										22.50

Work Order	00023016	Work Order Date :	20/06/2018	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		00	ESPTRUPR	18/06/18	PTC 1/2 JOINER 00008579	0.00	10.62	0.00
		PM-MParts		00	ESPTRUPR	00008579	18/06/18 PTC 1/2 JOINER 00008579	4.00	10.62	42.48
Total : Parts										42.48
Total for Service										42.48
Total for Work Order										42.48

Work Order	00023335	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				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension

Freight Lines Group Work Order Service History

LAB	HARVEY, CRAIG ROE	00	27/06/18	PICH UP FROM SMASH REPAIRS.	0.50	45.00	22.50	
							Total : Labour	22.50
							Total for Service	22.50
							Total for Work Order	22.50

Work Order	00023800	Work Order Date :	10/07/2018	Repair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract	
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0		
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	
LAB	WALSH Phillip		00			10/07/18	CHECK DIVERTER OPERATION. CHANGE BULK HEAD FITTING & PTC FITTINGS.	
							Total : Labour	45.00
							Total for Service	45.00
							Total for Work Order	45.00

Work Order	00024191	Work Order Date :	19/07/2018	Repair Location :	ESP	Esperance Depot	Cleaning of Equipment	
Service Code:	CLE	Cleaning of Equipment			Meter Reading :	0		
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	
LAB	DE BRUIN, THEUNIS		00			19/07/18	WASHED TRUCK	
							Total : Labour	0.00
							Total for Service	0.00
							Total for Work Order	0.00

Work Order	00024415	Work Order Date :	26/07/2018	Repair Location :	CAL	CBH Albany		
Service Code:	TYR	Tyre Replacements			Meter Reading :	0		
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	
		TE-SoeatyTK		15	SOEATY	23/07/18	TOYO29580R225M144	
		TE-SoeatyTK		15	SOEATY	00041033 23/07/18	TOYO29580R225M144	
							Total : Tyres	964.32
							Total for Service	964.32
							Total for Work Order	964.32

Work Order	00024602	Work Order Date :	30/07/2018	Repair Location :	ESP	Esperance Depot	Cleaning of Equipment	
Service Code:	CLE	Cleaning of Equipment			Meter Reading :	0		
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	
LAB	QUARTERMAINE, BR		00			30/07/18	CLEANED INSIDE	
							Total : Labour	22.50
							Total for Service	22.50
							Total for Work Order	22.50

Work Order	00025357	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	
LAB	FRASER Steven		00			17/08/18	REPLACE BOOSTER	
							Total : Labour	45.00
							Total for Service	45.00
							Total for Work Order	45.00

Work Order	00025407	Work Order Date :	21/08/2018	Repair Location :	ESP	Esperance Depot	Medium Service B - FLG
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Freight Lines Group Work Order Service History

Service Code: DEF		Defect		Meter Reading : 0		Units	Rate	Extension		
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
							Reported Defect :- Defect Code : 00003739 Defect Reference : 43531 Date : 08/08/2018 Description of Defect : 3. 300.000KM SERVICE ALMOST DUE.			
							Reported Defect :- Defect Code : 00003808 Defect Reference : 43532 Date : 22/08/2018 Description of Defect : 1. SERVICE DUE 300000 KM			
						08/08/18	Reported Defect :- Defect Code : 00003739 Defect Reference : 43531 Date : 08/08/2018 Description of Defect : 3. 300.000KM SERVICE ALMOST DUE.	0.00	0.00	0.00
						22/08/18	Reported Defect :- Defect Code : 00003808 Defect Reference : 43532 Date : 22/08/2018 Description of Defect : 1. SERVICE DUE 300000 KM	0.00	0.00	0.00
LAB	BOOTH, SCOTT RICH			00		21/08/18	SERVICE, REPLACED SHOCKS & GREASE NIPPLES, ADJUSTED CLUTCH. FITTED AIR TANK DRAIN CORD.	5.00	0.00	0.00
LAB	HARVEY, CRAIG ROE			00		21/08/18	SERVICE, VALVE SET, CHECK BOOST HOSE & COOLANT HOSE, REPAIR LIGHTS, ADJUST CLUTCH, 2X SHOCKIES.	9.00	45.00	405.00
								Total : Labour		405.00
								Total for Service		405.00

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				01		21/08/18	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		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	

Work Order Service History

- 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	21/08/18	Labout - Internal FLG	0.00	0.00	0.00	
						Total : Labour	0.00
						Total for Service	0.00
						Total for Work Order	405.00

Work Order	00025654	Work Order Date :	23/08/2018	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		31	ESPTRUPR		22/08/18 25MM PUROSIL HEATER HOSE 00009294	0.00	29.78	0.00
		PM-MParts		00	ESPTRUPR		22/08/18 KONI SHCK YELLOW P/BOLIC FRNT 00009294	0.00	298.93	0.00
		PM-MParts		00	ESPTRUPR	00009294	22/08/18 KONI SHCK YELLOW P/BOLIC FRNT 00009294	2.00	298.93	597.86
		PM-MParts		31	ESPTRUPR	00009294	22/08/18 25MM PUROSIL HEATER HOSE 00009294	3.60	29.78	107.21
								Total : Parts		705.07
								Total for Service		705.07
								Total for Work Order		705.07

Work Order	00025607	Work Order Date :	29/08/2018	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	SMITH Michael			00			29/08/18 MAKE NEW 1/2" PIPE FORR/H/F BRAKE VALVE.	0.50	45.00	22.50
								Total : Labour		22.50
								Total for Service		22.50
								Total for Work Order		22.50

Work Order	00026363	Work Order Date :	12/09/2018	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		00	CAPSOCLT		06/09/18 HOSE CLAMP 4306421002	0.00	1.95	0.00
		PM-MParts		00	CAPSOCLT	4306421002	06/09/18 HOSE CLAMP 4306421002	2.00	1.95	3.90
								Total : Supplies		3.90
								Total for Service		3.90
								Total for Work Order		3.90

Work Order	00026551	Work Order Date :	12/09/2018	Repair Location :	ESP	Esperance Depot	Small Service C - FLG		
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Freight Lines Group Work Order Service History

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

Work Order		00027490		Work Order Date :		11/10/2018		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		27	ESPTRUPR		09/10/18	MERITOR BRAKEDRUM DRIVE 00009850			0.00	287.40	0.00	
		PM-MParts		11	ESPTRUPR		10/10/18	SET 409 BEARING 00009877			0.00	57.33	0.00	
		PM-MParts		11	ESPTRUPR		10/10/18	SET 413 BEARING 00009877			0.00	55.25	0.00	
		PM-MParts		11	ESPTRUPR		11/10/18	SCOTSEAL PLUS XL 00009884			0.00	37.70	0.00	
		PM-MParts		11	ESPTRUPR	00009877	10/10/18	SET 413 BEARING 00009877			1.00	55.25	55.25	
		PM-MParts		11	ESPTRUPR	00009877	10/10/18	SET 409 BEARING 00009877			1.00	57.33	57.33	
		PM-MParts		11	ESPTRUPR	00009884	11/10/18	SCOTSEAL PLUS XL 00009884			4.00	37.70	150.80	
		PM-MParts		27	ESPTRUPR	00009850	09/10/18	MERITOR BRAKEDRUM DRIVE 00009850			1.00	287.40	287.40	
												Total : Parts	550.78	
												Total for Service	550.78	
												Total for Work Order	550.78	

Work Order		00027598		Work Order Date :		15/10/2018		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		14	SKITRAPA		08/10/18	S/BEAM 12V 100W 2269220			0.00	22.99	0.00	
		PM-MParts		14	SKITRAPA	2269220	08/10/18	S/BEAM 12V 100W 2269220			2.00	22.99	45.98	
												Total : Parts	45.98	
												Total for Service	45.98	
												Total for Work Order	45.98	

Work Order		00027627		Work Order Date :		16/10/2018		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-MLabour		37	NOVESPER		11/10/18	SUPPLY & FIT L/H & R/H W/SCREEN 8157592			0.00	700.00	0.00	
		PM-MLabour		37	NOVESPER	8157592	11/10/18	SUPPLY & FIT L/H & R/H W/SCREEN 8157592			1.00	700.00	700.00	
												Total : Labour	700.00	
												Total for Service	700.00	
												Total for Work Order	700.00	

Work Order		00027558		Work Order Date :		17/10/2018		Repair Location :		ESP		Esperance Depot		PM Repairs - Non Service/ Non Contract	
Service Code:		PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0		Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details							
LAB	HARVEY, CRAIG ROE			00			17/10/18	REPLACE BUSHES IN BRAKE CAM TUBE. REASSEMBLE BRAKES & HUB. ADJUST BRAKES, REPLACE BOTH AILINES TO BOOSTERS, FIT LOADING LIGHT GLOBE			4.50	45.00	202.50		
												Total : Labour	202.50		
												Total for Service	202.50		
												Total for Work Order	202.50		

Freight Lines Group Work Order Service History

Work Order		00027593		Work Order Date : 17/10/2018		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		07	ESPTRUPR		16/10/18 KIT-S CAM REPAIR, R/WELL DRIVE 00009957	0.00	76.12	0.00
		PM-MParts		07	ESPTRUPR		16/10/18 CAMSHAFT ROCKWELL DRIVE 00009957	0.00	35.91	0.00
		PM-MOther		00	ESPTRUPR		16/10/18 FREIGHT 00009957	0.00	24.50	0.00
		PM-MOther		00	ESPTRUPR	00009957	16/10/18 FREIGHT 00009957	1.00	24.50	24.50
		PM-MParts		07	ESPTRUPR	00009957	16/10/18 CAMSHAFT ROCKWELL DRIVE 00009957	1.00	35.91	35.91
		PM-MParts		07	ESPTRUPR	00009957	16/10/18 KIT-S CAM REPAIR, R/WELL DRIVE 00009957	1.00	76.12	76.12
Total : Parts										136.53
Total for Service										136.53
Total for Work Order										136.53

Work Order		00027612		Work Order Date : 18/10/2018		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		20	CAPSOCLT		16/10/18 L-PIECE - PNEUMATICE 4306466604	0.00	10.14	0.00
		PM-MParts		20	CAPSOCLT	4306466604	16/10/18 L-PIECE - PNEUMATICE 4306466604	3.00	10.14	30.42
Total : Supplies										30.42
Total for Service										30.42
Total for Work Order										30.42

Work Order		00028037		Work Order Date : 05/11/2018		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	Units	Rate	Extension	
		Reported Defect :-									
		Defect Code : 00004141									
		Defect Reference : 43533									
		Date : 01/11/2018									
		Description of Defect :									
		3. RH LOADING LIGHT HAS COME OFF CAB OF TRUCK									
		Reported Defect :-									
		Defect Code : 00004139									
		Defect Reference : 43533									
		Date : 01/11/2018									
		Description of Defect :									
		1. TRAILER DOOR ON TRUCK BODY STIFF									
		Reported Defect :-									
		Defect Code : 00004140									
		Defect Reference : 43533									
		Date : 01/11/2018									
		Description of Defect :									
		2. SEALS ON BODY & TRAILER NEED TO BE REPLACED									

Freight Lines Group Work Order Service History

PM-MParts	16	SKITRAPA	19/11/18	2053 BULK 2 METRE CABLE 2324542	0.00	64.25	0.00
PM-MParts	14	SKITRAPA	19/11/18	LED STOP/TAIL DES/LINE 2324542	0.00	118.10	0.00
PM-MParts	14	SKITRAPA 2324542	19/11/18	LED STOP/TAIL DES/LINE 2324542	2.00	118.10	236.20
PM-MParts	16	SKITRAPA 2324542	19/11/18	2053 BULK 2 METRE CABLE 2324542	2.00	64.25	128.50
Total : Parts							364.70
Total for Service							364.70
Total for Work Order							364.70

Work Order	00028464	Work Order Date :	19/11/2018	Repair Location :	ESP	Esperance Depot	Large Service A -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
							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			19/11/18 Labout - Internal FLG	0.00	0.00	0.00
LAB	SMITH Michael			01			19/11/18 Labout - Internal FLG	0.00	0.00	0.00
LAB	PRICE Gaje			01			19/11/18 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	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	HARVEY, CRAIG ROE			01			19/11/18 Labout - Internal FLG	0.00	0.00	0.00
LAB	SMITH Michael			01			19/11/18 Labout - Internal FLG	0.00	0.00	0.00
LAB	PRICE Gaje			01			19/11/18 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:		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	HARVEY, CRAIG ROE			01		19/11/18	SERVICE - REPLACE UNI JOINT FRONT DIFF INPUT, REMOVE SHIMS & REFIT WITH NEW LIP SESL	4.00	45.00	180.00
LAB	SMITH Michael			01		19/11/18	SERVICE - RECONNECT LOW COOLANT SESNOR	0.50	45.00	22.50
LAB	PRICE Gaje			01		19/11/18	SERVICE - REPLACE LH TAIL LIGHT, TRY DIAGNOSE RH MIRROR LIGHTS, REPLACE TURBO INLET ORINGS, REPLACE CAB JACK HOSE, REPLACE FRONT DIFF UNI JOINT, REMOVE SHIMS FROM FOTN DIFF FLANGE, REPLACE FRONT DIFF INPUT SHAFT SEAL	7.50	45.00	337.50
								Total : Labour		540.00
								Total for Service		540.00
								Total for Work Order		540.00

Work Order	00028657	Work Order Date :		19/11/2018	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		31	WTHYDRO	19/11/18	HOSE 1/4 N/SKIVE SAE100R2AT 138278	0.00	20.94	0.00
		PM-MParts		31	WTHYDRO	19/11/18	FERRULE BODY C1T/2AT/C5C 138278	0.00	4.86	0.00
		PM-MParts		31	WTHYDRO	19/11/18	FERRULE BODY 1/4 138278	0.00	3.78	0.00
		PM-MParts		31	WTHYDRO	19/11/18	STEM 7/16 JIC-F R1R2/R12 138278	0.00	5.72	0.00
		PM-MParts		31	WTHYDRO	19/11/18	ASSEMBLY CHARGE HOSE ASSEMBLY 138278	0.00	18.50	0.00
		PM-MParts		31	WTHYDRO	138278	ASSEMBLY CHARGE HOSE ASSEMBLY 138278	1.00	18.50	18.50
		PM-MParts		31	WTHYDRO	138278	STEM 7/16 JIC-F R1R2/R12 138278	4.00	5.72	22.88
		PM-MParts		31	WTHYDRO	138278	FERRULE BODY 1/4 138278	2.00	3.78	7.56
		PM-MParts		31	WTHYDRO	138278	FERRULE BODY C1T/2AT/C5C 138278	2.00	4.86	9.72
		PM-MParts		31	WTHYDRO	138278	HOSE 1/4 N/SKIVE SAE100R2AT 138278	2.20	20.94	46.07
								Total : Supplies		104.73
								Total for Service		104.73
								Total for Work Order		104.73

Work Order	00029106	Work Order Date :		06/12/2018	Repair Location :		ESP Esperance Depot	PM Repairs - Non Service/ Non Contract		
Service Code:		PMR PM Repairs - Non Service/ Non Contract		Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			

Work Order Service History

LAB	WALSH Phillip	00	06/12/18	REPAIR WIRING TO FUEL SENDER ON TANK, NEW DIVERTER & SUSPENSION			1.00	45.00	45.00
								Total : Labour	45.00
								Total for Service	45.00
								Total for Work Order	45.00

Work Order	00029428	Work Order Date :	11/12/2018	Repair Location :	TYR	Tyre Services	Tyre Replacements			
Service Code:	TYR	Tyre Replacements		Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
LAB	D'SILVA, JUSTIN			15		11/12/18	FIT 2 TYRES	0.50	45.00	22.50
LAB	MAYBERRY, DARRAN			15		11/12/18	FIT 2 TYRES	0.50	45.00	22.50
								Total : Labour	45.00	
								Total for Service	45.00	
								Total for Work Order	45.00	

Work Order	00029556	Work Order Date :	12/12/2018	Repair Location :	ESP	Esperance Depot	Call Out			
Service Code:	COT	Call Out		Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
LAB	SMITH Michael			00		12/12/18	FIX AIR DIVERTER TO TIP MIDDLE TANKER	0.50	45.00	22.50
								Total : Labour	22.50	
								Total for Service	22.50	
								Total for Work Order	22.50	

Work Order	00029789	Work Order Date :	19/12/2018	Repair Location :	TYR	Tyre Services	Tyre Replacements			
Service Code:	TYR	Tyre Replacements		Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
LAB	MAYBERRY, DARRAN			15		19/12/18	FIT 12 TYRES	2.00	45.00	90.00
								Total : Labour	90.00	
								Total for Service	90.00	
								Total for Work Order	90.00	

Work Order	00030235	Work Order Date :	24/12/2018	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		16	ESPAGSER	31/12/18	ROD END 5/16 UNF FEMALE RH 1-490325	0.00	7.97	0.00	
		PM-MParts		16	ESPAGSER	1-490325	31/12/18	ROD END 5/16 UNF FEMALE RH 1-490325	4.00	7.97	31.88
								Total : Parts	31.88		
								Total for Service	31.88		
								Total for Work Order	31.88		

Work Order	00029940	Work Order Date :	27/12/2018	Repair Location :	WKS	Workshop Stock	PM Repairs - Non Service/ Non Contract			
Service Code:	PMR	PM Repairs - Non Service/ Non Contract		Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
LAB	WALSH Phillip			00		24/12/18	FIT ONE AIRBAG TO RHC DRIVE AXLE	1.50	45.00	67.50
								Total : Labour	67.50	
								Total for Service	67.50	
								Total for Work Order	67.50	

Work Order Service History

Work Order	00030041	Work Order Date :	27/12/2018	Repair Location :	WKS	Workshop Stock	PM Repairs - Non Service/ Non Contract			
Service Code:	PMR	PM Repairs - Non Service/ Non Contract		Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
LAB	WALSH Phillip			00		27/12/18	FIT NEW BRAKE BOOSTER TO RHC DRIVE WHEEL AND FIT NEW SCACK ADJUSTER AND SUPPLY HOSE	1.50	45.00	67.50
								Total : Labour		67.50
								Total for Service		67.50
								Total for Work Order		67.50

Work Order	00030111	Work Order Date :	31/12/2018	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 : 00004493 Defect Reference : 43537 Date : 30/12/2018 Description of Defect : 1. 335000 SERVICE DUE Reported Defect :- Defect Code : 00004494 Defect Reference : 43537 Date : 30/12/2018 Description of Defect : 2. TRAILER 858 2 TIMES CROSS BARS BROKEN Reported Defect :- Defect Code : 00004383 Defect Reference : 43535 Date : 20/12/2018 Description of Defect : 1. SERVICE ALMOST DUE Reported Defect :- Defect Code : 00004384 Defect Reference : 43535 Date : 20/12/2018 Description of Defect : 2. TRUCK USING MORE OIL THAN USUAL AND RUNNING HOTTER Reported Defect :- Defect Code : 00004495 Defect Reference : 43537 Date : 30/12/2018 Description of Defect : 3. TRAILER 847 HOLE TOP LEFT SIDE OF TRAILER, COVERED WITH DUCT TAPE Reported Defect :- Defect Code : 00004496 Defect Reference : 43537 Date : 30/12/2018 Description of Defect : 4. TRUCK RUNNING HOT									

Work Order Service History

30/12/18	Reported Defect :- Defect Code : 00004493 Defect Reference : 43537 Date : 30/12/2018 Description of Defect : 1. 335000 SERVICE DUE	0.00	0.00	0.00
30/12/18	Reported Defect :- Defect Code : 00004494 Defect Reference : 43537 Date : 30/12/2018 Description of Defect : 2. TRAILER 858 2 TIMES CROSS BARS BROKEN	0.00	0.00	0.00
20/12/18	Reported Defect :- Defect Code : 00004383 Defect Reference : 43535 Date : 20/12/2018 Description of Defect : 1. SERVICE ALMOST DUE	0.00	0.00	0.00
20/12/18	Reported Defect :- Defect Code : 00004384 Defect Reference : 43535 Date : 20/12/2018 Description of Defect : 2. TRUCK USING MORE OIL THAN USUAL AND RUNNING HOTTER	0.00	0.00	0.00
30/12/18	Reported Defect :- Defect Code : 00004495 Defect Reference : 43537 Date : 30/12/2018 Description of Defect : 3. TRAILER 847 HOLE TOP LEFT SIDE OF TRAILER, COVERED WITH DUCT TAPE	0.00	0.00	0.00
30/12/18	Reported Defect :- Defect Code : 00004496 Defect Reference : 43537 Date : 30/12/2018 Description of Defect : 4. TRUCK RUNNING HOT	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	SMITH Michael			01			31/12/18 Labout - Internal FLG	0.00	0.00	0.00
									Total : Labour	0.00

Freight Lines Group Work Order Service History

Service Code: WCS Small Service C - FLG							Meter Reading :	0	Total for Service		0.00
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension	
Change Engine Oils and Filters Check Brake Linings for Wear Check Brake Systems for Defects Check Batteries Grease all points Check Power Steering oil and all other Fluid Levels Check Springs and Shackles Check all lights are operating and reflectors are not damaged. Replace if Necessary Check front axle for wear of king pins, wheel bearings and oil level. Check Universal Joints Grease Turntable and check for wear Check for oil and water leaks Check Wipers , Washers and Horns Drain water from Air tanks Visually inspect for defects and repair, if necessary											
LAB	SMITH Michael			01			31/12/18 Labout - Internal FLG	0.00	0.00	0.00	
										Total : Labour	0.00
										Total for Service	0.00

Service Code: WLA Large Service A -FLG							Meter Reading :	0	Total for Service		0.00
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			31/12/18 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	00030112	Work Order Date :	31/12/2018	Repair Location :	ESP	Esperance Depot	Large Service A -FLG
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Service Code: WBM Medium Service B - FLG							Meter Reading :	0	Total for Service		0.00
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension	
Change Fuel Filters Check Brake System for Defects Check Wheel Bearings											

Work Order Service History

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

LAB	SMITH Michael		01				31/12/18	A SERVICE NEW 24/30 BRAKE BOOSTER, 1 NEW SLACK ADJUSTER, FIT NEW BLACK AIR DASH VALVE, REMOVE INTERCOOLER, CLEAN RADIATOR, 2 NEW CLUTOY ROSE JOINTS, 2 NEW WEIGHT CONTROL ROSE JOINTS	7.00	45.00	315.00
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Total : Labour 315.00
Total for Service 315.00

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	SMITH Michael		01				31/12/18	Labour - Internal FLG	0.00	0.00	0.00
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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
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Change Air Filters incl Cab Filters
 Change Differential and Gearbox Oils
 Change Power Steering Oil
 Change Wheel Bearing Oil - If applicable
 Change Wheel Bearings and Repack if Necessary
 Carry out Engine Valve Set
 Check all belts and Change if necessary
 Check all belt Tensioners and Idler Pulleys
 Check Shock Absorbers
 Check All Tools are operational and none are Missing (Jack , Triangles, Fire Extinguisher etc)

LAB	SMITH Michael		01				31/12/18	Labour - Internal FLG	0.00	0.00	0.00
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Total : Labour 0.00
Total for Service 0.00

Freight Lines Group Work Order Service History

										Total for Work Order	315.00		
Work Order	00030219		Work Order Date :		04/01/2019		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		21	CAPSOCLT		31/12/18	VALVE ST4 SAFETY 250PSI 2371919		0.00	25.36	0.00	
		PM-MParts		21	CAPSOCLT	2371919	31/12/18	VALVE ST4 SAFETY 250PSI 2371919		1.00	25.36	25.36	
											Total : Parts	25.36	
											Total for Service	25.36	
											Total for Work Order	25.36	
Work Order	00030226		Work Order Date :		04/01/2019		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	ESPTRUPR		02/01/19	AIRBAG TALL POSITION - W/STAR 00011353		0.00	281.96	0.00	
		PM-MParts		16	ESPTRUPR	00011353	02/01/19	AIRBAG TALL POSITION - W/STAR 00011353		1.00	281.96	281.96	
											Total : Parts	281.96	
											Total for Service	281.96	
											Total for Work Order	281.96	
Work Order	00030258		Work Order Date :		04/01/2019		Repair Location :		TYR Tyre Services Tyre Replacements				
Service Code:	TYR		Tyre Replacements				Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details						
LAB	D'SILVA, JUSTIN			15			04/01/19	SWAP STEERS SIDE TO SIDE		0.50	45.00	22.50	
LAB	MAYBERRY, DARRAN			15			04/01/19	SWAP STEERS SIDE TO SIDE		0.50	45.00	22.50	
											Total : Labour	45.00	
											Total for Service	45.00	
											Total for Work Order	45.00	
Work Order	00030331		Work Order Date :		07/01/2019		Repair Location :		ESP Esperance Depot PM Repairs - Non Service/ Non Contract				
Service Code:	PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details						
LAB	WALSH Phillip			00			07/01/19	DRAIN BOTH DIFFS & REMOVE TAILSHAFTS & DIFFS. DISMANT ALL REAR BRAKES & BEARINGS		8.50	45.00	382.50	
LAB	PRICE Gaje			00			07/01/19	START BRAKE RELINE		1.75	45.00	78.75	
LAB	JAN, NIALL			00			07/01/19	REMOVE DIFFS & DISMANTLE BRAKES		8.00	0.00	0.00	
											Total : Labour	461.25	
											Total for Service	461.25	
											Total for Work Order	461.25	
Work Order	00030342		Work Order Date :		08/01/2019		Repair Location :		ESP Esperance Depot PM Repairs - Non Service/ Non Contract				
Service Code:	PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details						
LAB	WALSH Phillip			00			08/01/19	DISMANTLE BRAKES & CLEAN PARTS		6.00	45.00	270.00	
LAB	JAN, NIALL			00			08/01/19	DISMANTLE BRAKES & CLEAN BRAKE COMPONENTS		6.50	0.00	0.00	
											Total : Labour	270.00	
											Total for Service	270.00	

Freight Lines Group Work Order Service History

										Total for Work Order	270.00
Work Order	00030395	Work Order Date :	09/01/2019	Repair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract				
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0			Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
LAB	PRICE Gaje		00			09/01/19	BRAKE RELINE	9.00	45.00	405.00	
LAB	JAN, NIALL		00			09/01/19	BRAKE RELINE	8.00	45.00	360.00	
LAB	WALSH Phillip		00			09/01/19	FIT NEW CAMTUBE BUSHES & SEALS & FIT NEW CAMS. CLEAN, INSOECT & REPLACE ALL REAR WHEEL BEARINGS. REASSEMBLE	9.00	45.00	405.00	
										Total : Labour	1,170.00
										Total for Service	1,170.00
										Total for Work Order	1,170.00
Work Order	00030524	Work Order Date :	10/01/2019	Repair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract				
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0			Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
LAB	QUARTERMAINE, BR		00			10/01/19	CHNAGE 2 MUDFLAPS	0.75	45.00	33.75	
										Total : Labour	33.75
										Total for Service	33.75
										Total for Work Order	33.75
Work Order	00030561	Work Order Date :	11/01/2019	Repair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract				
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0			Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
LAB	JAN, NIALL		00			11/01/19	CLEAN DIFF HOUSING	1.50	45.00	67.50	
										Total : Labour	67.50
										Total for Service	67.50
										Total for Work Order	67.50
Work Order	00030779	Work Order Date :	11/01/2019	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	ESPTRUPR	10/01/19	S&Z CAM BUSH KIT SUIT 00011480	0.00	26.43	0.00	
		PM-MParts		27	ESPTRUPR	10/01/19	BRAKE SHOE KIT QR 00011480	0.00	98.00	0.00	
		PM-MParts		16	ESPTRUPR	10/01/19	WASHER KTI MERITOR DRIVE 00011480	0.00	21.61	0.00	
		PM-MParts		11	ESPTRUPR	10/01/19	VOTAGER DRIVE SEAL 00011480	0.00	42.61	0.00	
		PM-MParts		11	ESPTRUPR	00011480	10/01/19	VOTAGER DRIVE SEAL 00011480	6.00	42.61	255.66
		PM-MParts		16	ESPTRUPR	00011480	10/01/19	WASHER KTI MERITOR DRIVE 00011480	3.00	21.61	64.83
		PM-MParts		27	ESPTRUPR	00011480	10/01/19	BRAKE SHOE KIT QR 00011480	2.00	98.00	196.00
		PM-MParts		16	ESPTRUPR	00011480	10/01/19	S&Z CAM BUSH KIT SUIT 00011480	3.00	26.43	79.29
										Total : Parts	595.78
										Total for Service	595.78
										Total for Work Order	595.78
Work Order	00030790	Work Order Date :	14/01/2019	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-MParts		16	KENWORTH		08/01/19 CARRIER 36I DS461P 1802128	0.00	5,850.00	0.00	
		PM-MParts		16	KENWORTH		08/01/19 CARRIER 36I RS461P 1802128	0.00	2,150.00	0.00	
		PM-MParts		27	KENWORTH		08/01/19 BRAKE DRUM-X30 PACGEB 10X285 1802128	0.00	230.08	0.00	
		PM-MParts		16	KENWORTH		08/01/19 B4515 PT QC RIVETED K 1802128	0.00	74.25	0.00	
		PM-MParts		16	KENWORTH		08/01/19 S-CAM 28S 11.6"" LH 1802128	0.00	45.90	0.00	
		PM-MParts		16	KENWORTH		08/01/19 S-CAM 28S 11.6"" RH 1802128	0.00	45.90	0.00	
		PM-MParts		16	KENWORTH		08/01/19 SPIDER ASSEMBLY 1802128	0.00	322.40	0.00	
		PM-MParts		16	KENWORTH	1802128	08/01/19 SPIDER ASSEMBLY 1802128	1.00	322.40	322.40	
		PM-MParts		16	KENWORTH	1802128	08/01/19 S-CAM 28S 11.6"" RH 1802128	3.00	45.90	137.70	
		PM-MParts		16	KENWORTH	1802128	08/01/19 S-CAM 28S 11.6"" LH 1802128	3.00	45.90	137.70	
		PM-MParts		16	KENWORTH	1802128	08/01/19 B4515 PT QC RIVETED K 1802128	4.00	74.25	297.00	
		PM-MParts		27	KENWORTH	1802128	08/01/19 BRAKE DRUM-X30 PACGEB 10X285 1802128	4.00	230.08	920.32	
		PM-MParts		16	KENWORTH	1802128	08/01/19 CARRIER 36I RS461P 1802128	1.00	2,150.00	2,150.00	
		PM-MParts		16	KENWORTH	1802128	08/01/19 CARRIER 36I DS461P 1802128	1.00	5,850.00	5,850.00	

Total : Parts 9,815.12

Total for Service 9,815.12

Total for Work Order 9,815.12

Work Order 00030707 Work Order Date : 16/01/2019 Repair Location : ESP Esperance Depot PM Repairs - Non Service/ Non Contract

Service Code:	PMR	PM Repairs - Non Service/ Non Contract					Meter Reading :	0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
LAB	WALSH Phillip			00			16/01/19 REMOVE THROUGH SHAFT BEARING & SEAL. REMOVE DIFF YOKES	1.00	45.00	45.00	
									Total : Labour	45.00	
									Total for Service	45.00	
									Total for Work Order	45.00	

Work Order 00030815 Work Order Date : 18/01/2019 Repair Location : ESP Esperance Depot PM Repairs - Non Service/ Non Contract

Service Code:	PMR	PM Repairs - Non Service/ Non Contract					Meter Reading :	0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
LAB	SMITH Michael			00			18/01/19 HELP WAL FIT DIFFS	1.00	45.00	45.00	
LAB	WALSH Phillip			00			18/01/19 FIT 2 NEW DIFFS & NEW THRU SHAFT BEARINGS & SEAL. FIT 1 NEW REAR JACKSHAFT UNI. ADJUST BRAKES & GREASE. ADD NEW FRONT DIFF PIN ON FLANGE	9.00	45.00	405.00	
LAB	QUARTERMAINE, BR			00			18/01/19 HELP WAL FIT DIFFS	8.00	45.00	360.00	
									Total : Labour	810.00	
									Total for Service	810.00	
									Total for Work Order	810.00	

Work Order 00030824 Work Order Date : 19/01/2019 Repair Location : ESP Esperance Depot PM Repairs - Non Service/ Non Contract

Service Code:	PMR	PM Repairs - Non Service/ Non Contract					Meter Reading :	0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				

Work Order Service History

LAB	WALSH Phillip	00	19/01/19	REFILL BACK DIFF WITH OIL	1.00	45.00	45.00	
							Total : Labour	45.00
							Total for Service	45.00
							Total for Work Order	45.00

Work Order	00030967	Work Order Date :	19/01/2019	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		31	WTHYDRO	19/01/19	NIPPLE 27X1 5MM X 1.1/16 JIC 138902	0.00	30.24	0.00
		PM-MParts		31	WTHYDRO	138902	19/01/19 NIPPLE 27X1 5MM X 1.1/16 JIC 138902	1.00	30.24	30.24
							Total : Parts			30.24
							Total for Service			30.24
							Total for Work Order			30.24

Work Order	00030942	Work Order Date :	21/01/2019	Repair Location :	CES	CBH Esperance				
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
		PM-MParts		14	KENWORTH	17/01/19	SWITCH-CRUISE CONTROL 1806709	0.00	221.59	0.00
		PM-MParts		16	KENWORTH	17/01/19	YOKE D461M 1806666	0.00	270.99	0.00
		PM-MParts		16	KENWORTH	1806666	17/01/19 YOKE D461M 1806666	1.00	270.99	270.99
		PM-MParts		14	KENWORTH	1806709	17/01/19 SWITCH-CRUISE CONTROL 1806709	2.00	221.59	443.18
							Total : Parts			714.17
							Total for Service			714.17
							Total for Work Order			714.17

Work Order	00031247	Work Order Date :	31/01/2019	Repair Location :	KAL	Kalgoorlie 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	SPUMEC	31/01/19	MAINTENACE KIT 6452	0.00	116.24	0.00
		PM-MParts		16	SPUMEC	6452	31/01/19 MAINTENACE KIT 6452	1.00	116.24	116.24
							Total : Parts			116.24
							Total for Service			116.24
							Total for Work Order			116.24

Work Order	00031573	Work Order Date :	13/02/2019	Repair Location :	CES	CBH Esperance				
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
		PM-MParts		16	KENWORTH	17/01/19	YOKE 1806666	1.00	270.99	270.99
		PM-MParts		16	KENWORTH	17/01/19	SWITCH-CRUISE CONTROL 1806709	2.00	221.59	443.18
							Total : Parts			714.17
							Total for Service			714.17
							Total for Work Order			714.17

Work Order	00031812	Work Order Date :	18/02/2019	Repair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract			
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension

Freight Lines Group Work Order Service History

LAB	WALSH Phillip	00	18/02/19	SWAP TWO WAY RADIO	0.50	45.00	22.50	
							Total : Labour	22.50
							Total for Service	22.50
							Total for Work Order	22.50

Work Order	00031821	Work Order Date :	19/02/2019	Repair Location :	ESP	Esperance Depot	Tyre Replacements			
Service Code:	TYR	Tyre Replacements		Meter Reading :	0					
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
LAB	D'SILVA, JUSTIN		15			19/02/19	CHNAGE 4 TYRES 60KM OUT OF TOWN	3.00	45.00	135.00
							Total : Labour	135.00		
							Total for Service	135.00		
							Total for Work Order	135.00		

Work Order	00031888	Work Order Date :	21/02/2019	Repair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract			
Service Code:	PMR	PM Repairs - Non Service/ Non Contract		Meter Reading :	0					
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
LAB	PRICE Gaje		00			21/02/19	LOOK AT DIVERTER, TRY HOOK UP LAPTOP TO ECM TO FIND OUT EHY ENGINE CUTS OUT	2.25	45.00	101.25
LAB	WALSH Phillip		00			21/02/19	REPAIR WIRES IN DIAGNOSIS PLUG & TRY TO CHECK FAULT	1.00	45.00	45.00
							Total : Labour	146.25		
							Total for Service	146.25		
							Total for Work Order	146.25		

Work Order	00032259	Work Order Date :	21/02/2019	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		04	ESPTRUPR	19/02/19	FUEL SHUT OFF TAP 00012077	0.00	67.35	0.00	
		PM-MParts		04	ESPTRUPR	00012077	19/02/19	FUEL SHUT OFF TAP 00012077	1.00	67.35	67.35
							Total : Parts	67.35			
							Total for Service	67.35			
							Total for Work Order	67.35			

Work Order	00031914	Work Order Date :	22/02/2019	Repair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract			
Service Code:	PMR	PM Repairs - Non Service/ Non Contract		Meter Reading :	0					
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
LAB	PRICE Gaje		00			22/02/19	PUT ON CHARGE	0.50	45.00	22.50
							Total : Labour	22.50		
							Total for Service	22.50		
							Total for Work Order	22.50		

Work Order	00033109	Work Order Date :	26/02/2019	Repair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract			
Service Code:	PMR	PM Repairs - Non Service/ Non Contract		Meter Reading :	0					
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
LAB	SMITH Michael		00			26/02/19	FIT NEW STARTER MOTOR, FIT NEW COOLANT SENSOR, FOUND FAULTY FUEL LEVEL SENSOR. TEST RUN - OK	6.00	45.00	270.00
							Total : Labour	270.00		

Freight Lines Group Work Order Service History

Total for Service 270.00
Total for Work Order 270.00

Work Order		00033679		Work Order Date :		28/02/2019		Repair Location :		CES		CBH Esperance		
Service Code:		PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details							
		PM-MParts		31	WTHYDRO		27/02/19	HOSE 1/4 POLY/BRA HI-TEMP 139466			0.00	31.62	0.00	
		PM-MParts		31	WTHYDRO		27/02/19	HOSE 13/32 POLY/BRA HI-TEMP 139466			0.00	34.92	0.00	
		PM-MParts		31	WTHYDRO		27/02/19	HOSE 1/2 POLY/BRA HI-TEMP 139466			0.00	57.93	0.00	
		PM-MParts		31	WTHYDRO		27/02/19	FERRULE BODY 1/4 139466			0.00	3.78	0.00	
		PM-MParts		31	WTHYDRO		27/02/19	FERRULE BODY C1T/2AT/C5C 139466			0.00	5.18	0.00	
		PM-MParts		31	WTHYDRO		27/02/19	FERRULE BODY C1T/2AT/FLH/C5C 139466			0.00	8.91	0.00	
		PM-MParts		31	WTHYDRO		27/02/19	STEM 9/16 JIC-F R1/R2/R12 139466			0.00	7.43	0.00	
		PM-MParts		31	WTHYDRO		27/02/19	STEM 9/16 JIC-F R1/R2/R12 139466			0.00	8.68	0.00	
		PM-MParts		31	WTHYDRO		27/02/19	STEM 9/16 JIC-F 90' CLOSE 139466			0.00	21.42	0.00	
		PM-MParts		31	WTHYDRO		27/02/19	STEM 7/8 JIC-F R1/R2/R12 139466			0.00	10.08	0.00	
		PM-MParts		31	WTHYDRO		27/02/19	ASSEMBLY CHARGE HOSE ASSEMBLY 139466			0.00	18.50	0.00	
		PM-MParts		31	WTHYDRO	I39466	27/02/19	ASSEMBLY CHARGE HOSE ASSEMBLY 139466			3.00	18.50	55.50	
		PM-MParts		31	WTHYDRO	I39466	27/02/19	STEM 7/8 JIC-F R1/R2/R12 139466			2.00	10.08	20.16	
		PM-MParts		31	WTHYDRO	I39466	27/02/19	STEM 9/16 JIC-F 90' CLOSE 139466			1.00	21.42	21.42	
		PM-MParts		31	WTHYDRO	I39466	27/02/19	STEM 9/16 JIC-F R1/R2/R12 139466			1.00	8.68	8.68	
		PM-MParts		31	WTHYDRO	I39466	27/02/19	STEM 9/16 JIC-F R1/R2/R12 139466			2.00	7.43	14.86	
		PM-MParts		31	WTHYDRO	I39466	27/02/19	FERRULE BODY C1T/2AT/FLH/C5C 139466			2.00	8.91	17.82	
		PM-MParts		31	WTHYDRO	I39466	27/02/19	FERRULE BODY C1T/2AT/C5C 139466			2.00	5.18	10.36	
		PM-MParts		31	WTHYDRO	I39466	27/02/19	FERRULE BODY 1/4 139466			2.00	3.78	7.56	
		PM-MParts		31	WTHYDRO	I39466	27/02/19	HOSE 1/2 POLY/BRA HI-TEMP 139466			4.42	57.93	256.05	
		PM-MParts		31	WTHYDRO	I39466	27/02/19	HOSE 13/32 POLY/BRA HI-TEMP 139466			1.04	34.92	36.32	
		PM-MParts		31	WTHYDRO	I39466	27/02/19	HOSE 1/4 POLY/BRA HI-TEMP 139466			0.88	31.62	27.83	
													Total : Supplies	476.56
													Total for Service	476.56
													Total for Work Order	476.56

Work Order		00033252		Work Order Date :		06/03/2019		Repair Location :		ESP		Esperance Depot		PM Repairs - Non Service/ Non Contract	
Service Code:		PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0		Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details								
LAB	SMITH Michael			00			06/03/19	FIT NEW FUEL LEVEL SENSOR			0.50	45.00	22.50		
													Total : Labour	22.50	
													Total for Service	22.50	
													Total for Work Order	22.50	

Work Order		00033641		Work Order Date :		12/03/2019		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							

Work Order Service History

PM-MLabour	00	ESPCOMMU	18/02/19	Tested the TX and RX, unable to fault. 5049594				0.00	118.18	0.00	
PM-MLabour	00	ESPCOMMU	5049594	18/02/19	Tested the TX and RX, unable to fault. 5049594				0.50	118.18	59.09
								Total : Labour		59.09	
								Total for Service		59.09	
								Total for Work Order		59.09	

Work Order	00033398	Work Order Date :	13/03/2019	Repair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract			
Service Code:	PMR	PM Repairs - Non Service/ Non Contract				Meter Reading :	0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
LAB	SMITH Michael		00			13/03/19	FIT NEW FUEL GAUGE	0.50	45.00	22.50
								Total : Labour		22.50
								Total for Service		22.50
								Total for Work Order		22.50

Work Order	00033689	Work Order Date :	13/03/2019	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		04	KENWORTH	12/03/19	FUEL LEVEL GAUGE 1833005	0.00	56.75	0.00	
		PM-MParts		04	KENWORTH	1833005	12/03/19	FUEL LEVEL GAUGE 1833005	1.00	56.75	56.75
								Total : Supplies		56.75	
								Total for Service		56.75	
								Total for Work Order		56.75	

Work Order	00033693	Work Order Date :	13/03/2019	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		06	KENWORTH	27/02/19	SENSOR COOLANT LEVEL 1827424	0.00	145.70	0.00	
		PM-MParts		06	KENWORTH	1827424	27/02/19	SENSOR COOLANT LEVEL 1827424	2.00	145.70	291.40
								Total : Supplies		291.40	
								Total for Service		291.40	
								Total for Work Order		291.40	

Work Order	00033450	Work Order Date :	15/03/2019	Repair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract			
Service Code:	PMR	PM Repairs - Non Service/ Non Contract				Meter Reading :	0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
LAB	SMITH Michael		00			15/03/19	FIT NEW STARTER MOTOR - SUSPECT KEY BARREL FAULTY	2.00	45.00	90.00
								Total : Labour		90.00
								Total for Service		90.00
								Total for Work Order		90.00

Work Order	00033931	Work Order Date :	21/03/2019	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		14	KENWORTH	15/03/19	SWITCH-IGNITION W/LO 1835314	0.00	57.63	0.00	
		PM-MParts		16	KENWORTH	15/03/19	STARTER - PACCAR DP60 KWA 1835314	0.00	463.90	0.00	
		PM-MParts		16	KENWORTH	1835314	15/03/19	STARTER - PACCAR DP60 KWA 1835314	1.00	463.90	463.90

Freight Lines Group Work Order Service History

PM-MParts	14	KENWORTH	1835314	15/03/19	SWITCH-IGNITION W/LO 1835314	1.00	57.63	57.63
Total : Parts								521.53
Total for Service								521.53
Total for Work Order								521.53

Work Order	00033787	Work Order Date :	22/03/2019	Repair Location :	ESP	Esperance Depot	Tyre Replacements			
Service Code:	TYR	Tyre Replacements		Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
LAB	D'SILVA, JUSTIN			15		22/03/19	FIT 2 TYRES	0.50	45.00	22.50
LAB	MAYBERRY, DARRAN			15		22/03/19	FIT 4 TYRES	1.00	45.00	45.00
Total : Labour										67.50
Total for Service										67.50
Total for Work Order										67.50

Work Order	00033806	Work Order Date :	22/03/2019	Repair Location :	ESP	Esperance Depot	Small Service C - 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 : 00004956 Defect Reference : 43538 Date : 20/03/2019 Description of Defect : 1. EXCESSIVE OVERHEATING Reported Defect :- Defect Code : 00004957 Defect Reference : 43538 Date : 20/03/2019 Description of Defect : 2. FAUL GUAGE, ENGINE OIL PRESSURE GUAGE & AXLE OIL GUAGE ALL FAULY Reported Defect :- Defect Code : 00004962 Defect Reference : 43539 Date : 21/03/2019 Description of Defect : 1. GEARBOX FAULTS Reported Defect :- Defect Code : 00004963 Defect Reference : 43539 Date : 21/03/2019 Description of Defect : 2. WINDSCREEN LEAKING WATER & WIPER NOPT WORKING Reported Defect :- Defect Code : 00004964 Defect Reference : 43539 Date : 21/03/2019 Description of Defect : 3. OVERHEATING									

Work Order Service History

20/03/19	Reported Defect :- Defect Code : 00004956 Defect Reference : 43538 Date : 20/03/2019 Description of Defect : 1. EXCESSIVE OVERHEATING	0.00	0.00	0.00
20/03/19	Reported Defect :- Defect Code : 00004957 Defect Reference : 43538 Date : 20/03/2019 Description of Defect : 2. FAUL GUAGE, ENGINE OIL PRESSURE GUAGE & AXLE OIL GUAGE ALL FAULY	0.00	0.00	0.00
21/03/19	Reported Defect :- Defect Code : 00004962 Defect Reference : 43539 Date : 21/03/2019 Description of Defect : 1. GEARBOX FAULTS	0.00	0.00	0.00
21/03/19	Reported Defect :- Defect Code : 00004963 Defect Reference : 43539 Date : 21/03/2019 Description of Defect : 2. WINDSCREEN LEAKING WATER & WIPER NOPT WORKING	0.00	0.00	0.00
21/03/19	Reported Defect :- Defect Code : 00004964 Defect Reference : 43539 Date : 21/03/2019 Description of Defect : 3. OVERHEATING	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			

Freight Lines Group Work Order Service History

Drain water from Air tanks
Visually inspect for defects and repair, if necessary

LAB	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Date	Description	Units	Rate	Extension
LAB	WALSH Phillip			00			22/03/19	CLEAN OUT INTERCOOLER & BLOW OUT RADIATOR. CHCEK GEARBOX WIRING & PLUGS. REMOVE, CHECK & RESET HEIGHT ON SPEEDO SENSORS. CHE K FOR TRANS FAULTS	2.00	45.00	90.00
LAB	HARVEY, CRAIG ROE			01			22/03/19	C SERVICE - CLEAN OUT RADIATOR & COOLER. FIR NEW WIPER BLADES, UNBLOCK WASHER JETS, RESEAL AROUND TOP WINDOW RUBBER. FIT NEW IGNITION BARREL	3.50	45.00	157.50

Total : Labour 247.50
Total for Service 247.50
Total for Work Order 247.50

Work Order 00033840 Work Order Date : 23/03/2019 Repair Location : ESP Esperance Depot PM Repairs - Non Service/ Non Contract

Service Code:	PMR	PM Repairs - Non Service/ Non Contract	Meter Reading :	0	Units	Rate	Extension				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
LAB	SMITH Michael			00			23/03/19	WASH OIL OFF ENGINE, CHCEK OIL PRESSURE SWITCH WIRING, DISCONNECT BUZZER	1.00	45.00	45.00

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

Work Order 00034052 Work Order Date : 26/03/2019 Repair Location : ESP Esperance Depot PM Repairs - Non Service/ Non Contract

Service Code:	PMR	PM Repairs - Non Service/ Non Contract	Meter Reading :	0	Units	Rate	Extension				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
LAB	SMITH Michael			00			26/03/19	TEST RUN - GEAR 15-18 CHAGED ARE LONG BUT STILL WORKING OK	2.00	45.00	90.00

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

Work Order 00034086 Work Order Date : 27/03/2019 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			27/03/19	CLEAN SOLENOID PLUGS & CHECK WIRING, REPLACE ERT DIFF TEMP SENDER UNIT, ENGINE OIL PRESS GUAGE & ROAD RELAY. ADJUST LH AIRBAG HEIGHT, SUCK OUT OIL ON TOP OF COOLANT	2.50	45.00	112.50

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

Work Order 00034612 Work Order Date : 30/03/2019 Repair Location : ALB Albany Depot

Service Code:	COT	Call Out	Meter Reading :	0	Units	Rate	Extension				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
		PM-MLabour		00	ICSGROUP		30/03/19	CALLOUT 00004468	0.00	20.00	0.00
		PM-MLabour		00	ICSGROUP	00004468	30/03/19	CALLOUT 00004468	1.00	20.00	20.00

Total : Labour 20.00

Freight Lines Group Work Order Service History

							Total for Service	20.00		
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
		PM-MLabour		00	ICSGROUP	30/03/19	PM24 Starting issues & Replace Batteries 00004468	0.00	80.00	0.00
		PM-MLabour		00	ICSGROUP	00004468 30/03/19	PM24 Starting issues & Replace Batteries 00004468	2.25	80.00	180.00
							Total : Labour			180.00
		PM-MParts		16	ICSGROUP	30/03/19	SUNDRIES 00004468	0.00	15.00	0.00
		PM-MParts		16	ICSGROUP	00004468 30/03/19	SUNDRIES 00004468	1.00	15.00	15.00
							Total : Supplies			15.00
							Total for Service			195.00
							Total for Work Order			215.00

Work Order	00034701	Work Order Date :	12/04/2019	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	KENWORTH	20/02/19	FAN-ASSY 1823749	0.00	389.81	0.00	
		PM-MParts		16	KENWORTH	20/02/19	SLEEVE 1823749	0.00	35.00	0.00	
		PM-MParts		20	KENWORTH	20/02/19	KIT GASKET 1823749	0.00	314.00	0.00	
		PM-MParts		16	KENWORTH	20/02/19	STUD TAPER 1823749	0.00	15.80	0.00	
		PM-MParts		16	KENWORTH	20/02/19	LOCK NUT 1823749	0.00	7.60	0.00	
		PM-MParts		16	KENWORTH	20/02/19	PACKING 1823749	0.00	62.10	0.00	
		PM-MParts		16	KENWORTH	20/02/19	SHEILD 1823749	0.00	14.50	0.00	
		PM-MParts		16	KENWORTH	20/02/19	SHEILD 1823749	0.00	10.10	0.00	
		PM-MParts		31	KENWORTH	20/02/19	CLAMP 1823749	0.00	17.30	0.00	
		PM-MParts		16	KENWORTH	1823794 20/02/19	FAN-ASSY 1823749	1.00	389.81	389.81	
		PM-MParts		16	KENWORTH	1823794 20/02/19	SLEEVE 1823749	6.00	35.00	210.00	
		PM-MParts		20	KENWORTH	1823794 20/02/19	KIT GASKET 1823749	1.00	314.00	314.00	
		PM-MParts		16	KENWORTH	1823794 20/02/19	STUD TAPER 1823749	12.00	15.80	189.60	
		PM-MParts		16	KENWORTH	1823794 20/02/19	LOCK NUT 1823749	12.00	7.60	91.20	
		PM-MParts		16	KENWORTH	1823794 20/02/19	PACKING 1823749	2.00	62.10	124.20	
		PM-MParts		16	KENWORTH	1823794 20/02/19	SHEILD 1823749	2.00	14.50	29.00	
		PM-MParts		16	KENWORTH	1823794 20/02/19	SHEILD 1823749	2.00	10.10	20.20	
		PM-MParts		31	KENWORTH	1823794 20/02/19	CLAMP 1823749	2.00	17.30	34.60	
							Total : Parts			1,402.61	
							Total for Service			1,402.61	
							Total for Work Order			1,402.61	

Work Order	00034947	Work Order Date :	17/04/2019	Repair Location :	ESP	Esperance Depot	Small Service C - FLG				
Service Code:		WCS	Small Service C - FLG			Meter Reading :		0			
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension	
		Change Engine Oils and Filters									
		Check Brake Linings for Wear									

Freight Lines Group

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	HARVEY, CRAIG ROE	01	17/04/19	C SERVICE - CHCEK WASHER OPERATION, ADJUST RIDE HEIGHT	1.00	45.00	45.00	
							Total : Labour	45.00
							Total for Service	45.00
							Total for Work Order	45.00

Work Order	00035306	Work Order Date :	03/05/2019	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			
LAB	SMITH Michael			00		03/05/19	BREAKDOWN AT BRAZIER ST, DIESEL IN COOLANT, OFFLOAD TRUCK & BRING BACK TO WKS. STRIP ENGINE FOR INJECTOR SLEEVES, FOUND VALVES WORN, REMOVE HEAD	6.00	45.00	270.00
							Total : Labour			270.00
							Total for Service			270.00
							Total for Work Order			270.00

Work Order	00035480	Work Order Date :	04/05/2019	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			
LAB	SMITH Michael			00		04/05/19	REMOVE PARTS FOR REBUILD	2.50	45.00	112.50
							Total : Labour			112.50
							Total for Service			112.50
							Total for Work Order			112.50

Work Order	00035496	Work Order Date :	06/05/2019	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			
LAB	JAN, NIALL			00		06/05/19	CLEAN SUMP & ENGINE PARTS	1.00	45.00	45.00
							Total : Labour			45.00
							Total for Service			45.00
							Total for Work Order			45.00

Work Order	00035526	Work Order Date :	07/05/2019	Repair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract	Units	Rate	Extension
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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	JAN, NIALL			00		07/05/19	REMOVE PISTON RINGS, REMOVE LINER SEALS

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

Work Order 00035925 Work Order Date : 15/05/2019 Repair Location : ESP Esperance Depot PM Repairs - Non Service/ Non Contract

Service Code:	PMR	PM Repairs - Non Service/ Non Contract	Meter Reading :	0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details
LAB	SMITH Michael			00		15/05/19	CLEAN & PAINT HEAD, FIT CAMSHAFT, REFIT ENGINE PARTS

Total : Labour 270.00
Total for Service 270.00
Total for Work Order 270.00

Work Order 00035721 Work Order Date : 16/05/2019 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	WESTRAC	13/05/19	INSERT PI 3451398	
		PM-MParts		16	WESTRAC	13/05/19	WASHER PI 3451398	
		PM-MParts		16	WESTRAC	PI3451398	13/05/19	WASHER PI 3451398
		PM-MParts		16	WESTRAC	PI3451398	13/05/19	INSERT PI 3451398

Total : Parts 778.14
Total for Service 778.14
Total for Work Order 778.14

Work Order 00035940 Work Order Date : 16/05/2019 Repair Location : ESP Esperance Depot PM Repairs - Non Service/ Non Contract

Service Code:	PMR	PM Repairs - Non Service/ Non Contract	Meter Reading :	0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details
LAB	SMITH Michael			00		16/05/19	FIT PISTONS & REFIT ENGINE COMPENENTS

Total : Labour 450.00
Total for Service 450.00
Total for Work Order 450.00

Work Order 00035959 Work Order Date : 17/05/2019 Repair Location : ESP Esperance Depot PM Repairs - Non Service/ Non Contract

Service Code:	PMR	PM Repairs - Non Service/ Non Contract	Meter Reading :	0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details
LAB	SMITH Michael			00		17/05/19	REFIT ENGINE COMPONENTS

Total : Labour 450.00
Total for Service 450.00
Total for Work Order 450.00

Work Order 00036053 Work Order Date : 20/05/2019 Repair Location : ESP Esperance Depot Small Service C - FLG

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

Change Engine Oils and Filters

Work Order Service History

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

LAB	SMITH Michael	01	20/05/19	C SERVICE - FINISH EGINE REBUILD, TEST RUN - GOOD	10.00	45.00	450.00	
							Total : Labour	450.00
							Total for Service	450.00
							Total for Work Order	450.00

Work Order	00036157	Work Order Date :	21/05/2019	Repair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract			
Service Code:	PMR	PM Repairs - Non Service/ Non Contract		Meter Reading :	0					
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
LAB	SMITH Michael		00			21/05/19	FIX DASH LIGHTS, FIX WIRING IN DRIVERS DOOR. CLEAN & FIT U CROSSMEMBER	4.50	45.00	202.50
							Total : Labour	202.50		
							Total for Service	202.50		
							Total for Work Order	202.50		

Work Order	00036310	Work Order Date :	21/05/2019	Repair Location :	CES	CBH Esperance					
Service Code:	PMR	PM Repairs - Non Service/ Non Contract		Meter Reading :	0						
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension	
		PM-MParts		16	WESTRAC	17/05/19	COMPRESSOR PI 3467978	0.00	726.18	0.00	
		PM-MParts		16	WESTRAC	PI3467978	17/05/19	COMPRESSOR PI 3467978	1.00	726.18	726.18
							Total : Parts	726.18			
							Total for Service	726.18			
							Total for Work Order	726.18			

Work Order	00036353	Work Order Date :	21/05/2019	Repair Location :	CES	CBH Esperance				
Service Code:	PMR	PM Repairs - Non Service/ Non Contract		Meter Reading :	0					
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
		PM-MParts		31	WTHYDRO	15/05/19	NIPPLE 3/4 UNI X 3/4 JIC 140501	0.00	5.71	0.00
		PM-MParts		31	WTHYDRO	17/05/19	HOSE 3/4 N/SKIVE SAE100R2AT 140555	0.00	39.39	0.00
		PM-MParts		31	WTHYDRO	17/05/19	FERRULE BODY C1T/2AT/C5C 140555	0.00	8.91	0.00
		PM-MParts		31	WTHYDRO	17/05/19	STEM FITT 30MM LIGHT SER 90' 140555	0.00	70.65	0.00
		PM-MParts		31	WTHYDRO	17/05/19	ASSEMBLY CHARGE HOSE ASSEMBLY 140555	0.00	21.50	0.00

Freight Lines Group

Work Order Service History

PM-MParts	16	WTHYDRO		17/05/19	FREIGHT 140555	0.00	25.00	0.00
PM-MParts	31	WTHYDRO	140501	15/05/19	NIPPLE 3/4 UNI X 3/4 JIC 140501	1.00	5.71	5.71
PM-MParts	31	WTHYDRO	140555	17/05/19	HOSE 3/4 N/SKIVE SAE100R2AT 140555	1.05	39.39	41.36
PM-MParts	31	WTHYDRO	140555	17/05/19	FERRULE BODY C1T/2AT/C5C 140555	2.00	8.91	17.82
PM-MParts	31	WTHYDRO	140555	17/05/19	STEM FITT 30MM LIGHT SER 90' 140555	2.00	70.65	141.30
PM-MParts	31	WTHYDRO	140555	17/05/19	ASSEMBLY CHARGE HOSE ASSEMBLY 140555	1.00	21.50	21.50
PM-MParts	16	WTHYDRO	140555	17/05/19	FREIGHT 140555	1.00	25.00	25.00

Total : Supplies 252.69

Total for Service 252.69

Total for Work Order 252.69

Work Order 00036423 Work Order Date : 24/05/2019 Repair Location : ESP Esperance Depot PM Repairs - Non Service/ Non Contract

Service Code:	PMR	PM Repairs - Non Service/ Non Contract					Meter Reading :	0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
LAB	SMITH Michael			00			24/05/19	REFIT CROSSMEMBER, ADJUST CLUTCH & CLUTCH SWITCHES	0.00	45.00	0.00

Total : Labour 0.00

Total for Service 0.00

Total for Work Order 0.00

Work Order 00036978 Work Order Date : 27/05/2019 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	WESTRAC		27/05/19	131-1525 INV PI3491386	0.00	0.00	0.00

Total : Parts 0.00

Total for Service 0.00

Total for Work Order 0.00

Work Order 00036472 Work Order Date : 28/05/2019 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				
		FA-Capital		03	WESTRAC		04/05/19	KIT-ENG OVER PI 3426958	1.00	18,650.74	18,650.74
		FA-Capital		03	WESTRAC		04/05/19	CORE CHARGE - KIT-ENG OVER PI 3426958	1.00	11,967.39	11,967.39
		FA-Capital		03	WESTRAC		27/05/19	CORE CHARGE - KIT-ENG OVER PC 0811796	0.00	11,967.39	0.00
		FA-Capital		03	WESTRAC	PC0811796	27/05/19	CORE CHARGE - KIT-ENG OVER PC 0811796	-1.00	11,967.39	-11,967.39

Total : Parts 18,650.74

Total for Service 18,650.74

Total for Work Order 18,650.74

Work Order 00036597 Work Order Date : 29/05/2019 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	WESTRAC		25/05/19	PILOY AS CAM PI 3491386	0.00	238.00	0.00
		PM-MParts		16	WESTRAC		29/05/19	PILOY AS CAM PI 3502722	1.00	238.00	238.00
		PM-MParts		16	WESTRAC	PI3491386	25/05/19	PILOY AS CAM PI 3491386	2.00	238.00	476.00

Freight Lines Group Work Order Service History

Total : Parts 714.00
Total for Service 714.00
Total for Work Order 714.00

Work Order		00036654		Work Order Date :		04/06/2019		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-MParts		16	WESTRAC		04/06/19	131-1525 PILOT AS CAM INV PI3502722			0.00	238.00	0.00	
		PM-MParts		16	WESTRAC	PI3502722	04/06/19	131-1525 PILOT AS CAM INV PI3502722			1.00	238.00	238.00	
												Total : Parts	238.00	
												Total for Service	238.00	
												Total for Work Order	238.00	

Work Order		00037354		Work Order Date :		25/06/2019		Repair Location :		ESP Esperance Depot		PM Repairs - Non Service/ Non Contract		
Service Code:		PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details							
LAB	HARVEY, CRAIG ROE			00			25/06/19	REPLACE & REPAIR RAT DAMAGED CABLES & WIRING IN BATTERY BOX			2.00	45.00	90.00	
												Total : Labour	90.00	
												Total for Service	90.00	
												Total for Work Order	90.00	

Work Order		00037767		Work Order Date :		04/07/2019		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	DUNGO, WILLIAM RA			00			04/07/19	REMOVED TAILGATE LATCH & INSTALL BOOSTER			5.25	45.00	236.25	
												Total : Labour	236.25	
												Total for Service	236.25	
												Total for Work Order	236.25	

Work Order		00037781		Work Order Date :		05/07/2019		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	DUNGO, WILLIAM RA			00			05/07/19	MOUNT BOOSTER & WELD. FIT TAILGATE LATCH			7.00	45.00	315.00	
												Total : Labour	315.00	
												Total for Service	315.00	
												Total for Work Order	315.00	

Work Order		00037800		Work Order Date :		08/07/2019		Repair Location :		ESP Esperance Depot		PM Repairs - Non Service/ Non Contract		
Service Code:		PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details							
LAB	FRASER Steven			00			08/07/19	FIT TAILGATE RELEASE VALVE & PLUMB UP, ADJUST & CHECK BRAKES, GREASE			4.50	45.00	202.50	
LAB	JAN, NIALL			00			08/07/19	RIVET & REWIRE REAR SIDE PARKING LIGHTS & INDICATORS			4.00	45.00	180.00	
												Total : Labour	382.50	
												Total for Service	382.50	
												Total for Work Order	382.50	

Freight Lines Group

Work Order Service History

Work Order	00038832	Work Order Date :	13/08/2019	Repair Location :	ESP	Esperance Depot	Large Service A -FLG			
Service Code:	DEF	Defect		Meter Reading :	0			Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
							Reported Defect :- Defect Code : 00005553 Defect Reference : 43542 Date : 12/08/2019 Description of Defect : 1. ELECTRIC WINDOWS SLOW			
							Reported Defect :- Defect Code : 00005554 Defect Reference : 43542 Date : 12/08/2019 Description of Defect : 2. RED LED NEEDED IN PTO			
							Reported Defect :- Defect Code : 00005555 Defect Reference : 43540 Date : 09/08/2019 Description of Defect : 1. ENGINE RUNNING HOT			
							Reported Defect :- Defect Code : 00005556 Defect Reference : 43540 Date : 09/08/2019 Description of Defect : 2. SERVICE DUE			
							Reported Defect :- Defect Code : 00005557 Defect Reference : 43540 Date : 09/08/2019 Description of Defect : 3. G/BOX NEEDS REPAIRS			
							Reported Defect :- Defect Code : 00005558 Defect Reference : 43540 Date : 09/08/2019 Description of Defect : 4. COOLANT NEEDS REPLACING			
							Reported Defect :- Defect Code : 00005559 Defect Reference : 43540 Date : 09/08/2019 Description of Defect : 5. TRUCK TARP NEEDS TIGHTENING			
							Reported Defect :- Defect Code : 00005560 Defect Reference : 43541 Date : 10/08/2019 Description of Defect : 1. FIRE EXT NEEDS REPLACING			

Work Order Service History

12/08/19	Reported Defect :- Defect Code : 00005553 Defect Reference : 43542 Date : 12/08/2019 Description of Defect : 1. ELECTRIC WINDOWS SLOW	0.00	0.00	0.00
12/08/19	Reported Defect :- Defect Code : 00005554 Defect Reference : 43542 Date : 12/08/2019 Description of Defect : 2. RED LED NEEDED IN PTO	0.00	0.00	0.00
09/08/19	Reported Defect :- Defect Code : 00005555 Defect Reference : 43540 Date : 09/08/2019 Description of Defect : 1. ENGINE RUNNING HOT	0.00	0.00	0.00
09/08/19	Reported Defect :- Defect Code : 00005556 Defect Reference : 43540 Date : 09/08/2019 Description of Defect : 2. SERVICE DUE	0.00	0.00	0.00
09/08/19	Reported Defect :- Defect Code : 00005557 Defect Reference : 43540 Date : 09/08/2019 Description of Defect : 3. G/BOX NEEDS REPAIRS	0.00	0.00	0.00
09/08/19	Reported Defect :- Defect Code : 00005558 Defect Reference : 43540 Date : 09/08/2019 Description of Defect : 4. COOLANT NEEDS REPLACING	0.00	0.00	0.00
09/08/19	Reported Defect :- Defect Code : 00005559 Defect Reference : 43540 Date : 09/08/2019 Description of Defect : 5. TRUCK TARP NEEDS TIGHTENING	0.00	0.00	0.00
10/08/19	Reported Defect :- Defect Code : 00005560 Defect Reference : 43541 Date : 10/08/2019 Description of Defect : 1. FIRE EXT NEEDS REPLACING	0.00	0.00	0.00

Total : Labour 0.00
Total for Service 0.00

Service Code: WBM Medium Service B - FLG Meter Reading : 363,559

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	WALSH Phillip	01	13/08/19	Labout - Internal FLG	0.00	0.00	0.00
LAB	HARVEY, CRAIG ROE	01	13/08/19	Labout - Internal FLG	0.00	0.00	0.00

Total : Labour 0.00
Total for Service 0.00

Service Code: WCS Small Service C - FLG Meter Reading : 363,559

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

LAB	WALSH Phillip	01	13/08/19	Labout - Internal FLG	0.00	0.00	0.00
LAB	HARVEY, CRAIG ROE	01	13/08/19	Labout - Internal FLG	0.00	0.00	0.00

Total : Labour 0.00
Total for Service 0.00

Service Code: WLA Large Service A -FLG Meter Reading : 363,559

							Units	Rate	Extension
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|------------------|-----------------|---------------------|------------------|-----------------|-----------------|----------------|----------------|--|--|--|
| 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)

Work Order Service History

LAB	WALSH Phillip	01	13/08/19	A SERVICE - REMOVE & CLEAN INTERCOOLER & BLOW OUT RADIATOR. CHECK HORTON FAN OPERATION. REPAIR RH MIRROR WIRING	3.50	45.00	157.50
LAB	HARVEY, CRAIG ROE	01	13/08/19	A SERVICE - REPLACE FIRE EXT, TIGHTEN BRACKET, ADJUST TARP HANDLE, GET LIGHT FOR PTO WORKING, CLEAN OUT RADIATOR, REPLACE OIL PRESSURE SENDER, ADJUST CLUTCH, WIRING TO MARKER LIGHTS	5.00	45.00	225.00

Total : Labour 382.50
Total for Service 382.50
Total for Work Order 382.50

Work Order 00038979 Work Order Date : 19/08/2019 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	14		KENWORTH	27/08/19	CONTROL ELEC WINDOW 1912935	
		PM-MParts	14		KENWORTH	1912935	27/08/19 CONTROL ELEC WINDOW 1912935	
							Total : Parts	540.58
							Total for Service	540.58
							Total for Work Order	540.58

Work Order 00039301 Work Order Date : 26/08/2019 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 : 00005569							
Defect Reference : 43543							
Date : 15/08/2019							
Description of Defect :							
1. RHS BRAKE LIGHT NOT WORKING							
Reported Defect :-							
Defect Code : 00005570							
Defect Reference : 43543							
Date : 15/08/2019							
Description of Defect :							
2. DRIVERS WINDOW U/S							
Reported Defect :-							
Defect Code : 00005571							
Defect Reference : 43543							
Date : 15/08/2019							
Description of Defect :							
3. SWITCH NEEDS LED LIGHT							
			15/08/19				Reported Defect :-
							Defect Code : 00005569
							Defect Reference : 43543
							Date : 15/08/2019
							Description of Defect :
							1. RHS BRAKE LIGHT NOT WORKING
					0.00	0.00	0.00

Freight Lines Group Work Order Service History

	15/08/19	Reported Defect :- Defect Code : 00005570 Defect Reference : 43543 Date : 15/08/2019 Description of Defect : 2. DRIVERS WINDOW U/S	0.00	0.00	0.00
	15/08/19	Reported Defect :- Defect Code : 00005571 Defect Reference : 43543 Date : 15/08/2019 Description of Defect : 3. SWITCH NEEDS LED LIGHT	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			26/08/19 REPLACE SH STOP LIGHT & REPAIR WIRING, STRIP DOWN ELECTRIC WINDOW MECHANISM, REPAIR LIGHT IN DIVERTER SWITCH	3.50	45.00	157.50
								Total : Labour		157.50
								Total for Service		157.50
								Total for Work Order		157.50

Work Order 00039514 Work Order Date : 29/08/2019 Repair Location : ESP Esperance Depot PM Repairs - Non Service/ Non Contract

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

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
LAB	HARVEY, CRAIG ROE			00			29/08/19 FIT NEW ELECTRIC MOTOR ASSEMBLY FOR RHS DOOR	2.00	45.00	90.00
								Total : Labour		90.00
								Total for Service		90.00
								Total for Work Order		90.00

Work Order 00039430 Work Order Date : 03/09/2019 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		06	ESPTRUPR		11/09/19 AIR DRYER O/HALL KIT SKF 00014806	0.00	363.61	0.00
		PM-MParts		06	ESPTRUPR	00014806	11/09/19 AIR DRYER O/HALL KIT SKF 00014806	1.00	363.61	363.61
								Total : Parts		363.61
								Total for Service		363.61
								Total for Work Order		363.61

Work Order 00039612 Work Order Date : 04/09/2019 Repair Location : ESP Esperance Depot Tyre Replacements

Service Code: TYR Tyre Replacements Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
LAB	MAYBERRY, DARRAN			15			04/09/19 FIT 4 X STEERS TO RIMS	1.50	45.00	67.50
								Total : Labour		67.50
								Total for Service		67.50
								Total for Work Order		67.50

Work Order 00039939 Work Order Date : 10/09/2019 Repair Location : ESP Esperance Depot PM Repairs - Non Service/ Non Contract

Work Order Service History

Service Code:		PMR	PM Repairs - Non Service/ Non Contract				Meter Reading :	0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
LAB	HARVEY, CRAIG ROE			00			10/09/19	START INVESTIGATING DATA LINK ERROR TO ROAD RELAY	0.50	45.00	22.50
LAB	WALSH Phillip			00			10/09/19	START & BRING TO WORKSHOP, REMOVE AIR DRYER O/HAUL UNLOADER VALVE	2.50	45.00	112.50
										Total : Labour	135.00
										Total for Service	135.00
										Total for Work Order	135.00

Work Order		00039845	Work Order Date :		11/09/2019	Repair Location :		ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract	
Service Code:		PMR	PM Repairs - Non Service/ Non Contract				Meter Reading :	0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
LAB	HARVEY, CRAIG ROE			00			11/09/19	START FAULT	0.50	45.00	22.50
LAB	WALSH Phillip			00			11/09/19	CHECK WIRING & NON START	1.00	45.00	45.00
										Total : Labour	67.50
										Total for Service	67.50
										Total for Work Order	67.50

Work Order		00039859	Work Order Date :		12/09/2019	Repair Location :		ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract	
Service Code:		PMR	PM Repairs - Non Service/ Non Contract				Meter Reading :	0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
LAB	HARVEY, CRAIG ROE			00			12/09/19	CONTINUE FINDING FAULT	2.50	45.00	112.50
										Total : Labour	112.50
										Total for Service	112.50
										Total for Work Order	112.50

Work Order		00039946	Work Order Date :		14/09/2019	Repair Location :		ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract	
Service Code:		PMR	PM Repairs - Non Service/ Non Contract				Meter Reading :	0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
LAB	WALSH Phillip			00			14/09/19	CHECK STEERING LINKAGE CATCHING ON SHIELDS, REMOVE & STRAIGHTEN SHIELDS, REALIGN CLAMPS ON BOOSTERS TO AVOID RIM & TYRE ON FRONT AXELS	1.50	45.00	67.50
LAB	SMITH Michael			00			14/09/19	FIT S/M ECU FROM PM126 ONTO ENGINE, OLD ECU BROKEN, REFIT ALL DASH PARTS, REPLACE GEAR INDICATOR, FIT NEW D2 GOVENOOR VALVE	7.00	45.00	315.00
										Total : Labour	382.50
										Total for Service	382.50
										Total for Work Order	382.50

Work Order		00040405	Work Order Date :		26/09/2019	Repair Location :		CES	CBH Esperance	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		07	KENWORTH		26/09/19	GEAR DISPLAY KIT AUT 1925601	0.00	433.59	0.00
		PM-MPARTS		16	KENWORTH		26/09/19	ECM C15 1927830	0.00	3,414.00	0.00
		PM-MParts		07	KENWORTH	1925601	26/09/19	GEAR DISPLAY KIT AUT 1925601	1.00	433.59	433.59
		PM-MPARTS		16	KENWORTH	1927830	26/09/19	ECM C15 1927830	1.00	3,414.00	3,414.00
										Total : Labour	3,847.59

Freight Lines Group

Work Order Service History

PM-MParts	16	KENWORTH	26/09/19	CORE CHARGE 1925601	0.00	1,043.52	0.00	
PM-MParts	11	KENWORTH	26/09/19	BELT - FAN DRIVE 1927285	0.00	169.84	0.00	
PM-MPARTS	16	KENWORTH	26/09/19	FREIGHT 1927830	0.00	240.00	0.00	
PM-MPARTS	11	KENWORTH	04/09/19	KIT-SEAT BELT, STALK 1916404	0.00	30.88	0.00	
PM-MPARTS	11	KENWORTH	1916404	04/09/19	KIT-SEAT BELT, STALK 1916404	1.00	30.88	30.88
PM-MParts	16	KENWORTH	1925601	26/09/19	CORE CHARGE 1925601	1.00	1,043.52	1,043.52
PM-MPARTS	16	KENWORTH	1927830	26/09/19	FREIGHT 1927830	1.00	240.00	240.00
PM-MParts	11	KENWORTH	1927285	26/09/19	BELT - FAN DRIVE 1927285	2.00	169.84	339.68
							Total : Parts	1,654.08
							Total for Service	5,501.67
							Total for Work Order	5,501.67

Work Order	00040176	Work Order Date :	28/09/2019	Repair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract				
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	368,008					
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension	
LAB	SMITH Michael			00			28/09/19	FI NEW ECU, HOOK UP TO TRAILERS	1.00	45.00	45.00
							Total : Labour	45.00			
							Total for Service	45.00			
							Total for Work Order	45.00			

Work Order	00040408	Work Order Date :	07/10/2019	Repair Location :	CES	CBH Esperance					
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0					
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension	
		PM-MPARTS		16	KENWORTH		07/10/19	CALIBRATE 1932075	0.00	172.50	0.00
		PM-MPARTS		16	KENWORTH	1932075	07/10/19	CALIBRATE 1932075	1.00	172.50	172.50
							Total : Labour	172.50			
							Total for Service	172.50			
							Total for Work Order	172.50			

Work Order	00041530	Work Order Date :	10/10/2019	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	KENWORTH		23/09/19	GEAR DISPLAY UNIT 1925601	1.00	433.59	433.59
		PM-MPARTS		03	KENWORTH		23/09/19	CORE CHARGE- ECM 1925601	1.00	1,043.52	1,043.52
							Total : Parts	1,477.11			
							Total for Service	1,477.11			
							Total for Work Order	1,477.11			

Work Order	00040787	Work Order Date :	16/10/2019	Repair Location :	ESP	Esperance Depot	Tyre Replacements				
Service Code:	TYR	Tyre Replacements			Meter Reading :	0					
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension	
LAB	D'SILVA, JUSTIN			15			16/10/19	FIT 2 X TYRES, CLEAN W/SHOP, STRIP & REFIT TYRES	6.50	45.00	292.50
LAB	MAYBERRY, DARRAN			15			16/10/19	FIT 2 X TYRES	0.50	45.00	22.50
							Total : Labour	315.00			
							Total for Service	315.00			

Freight Lines Group

Work Order Service History

								Total for Work Order	315.00		
Work Order	00041299	Work Order Date :	02/11/2019	Repair Location :	ESP	Esperance Depot	Large Service A - External Non Contract				
Service Code:	ELA	Large Service A - External Non Contract			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	SMITH Michael			01			02/11/19 A SERVICE- 380217KM- CHECK HEADLIGHT SWITCH AND RELAYS ETC, CHECK COOLANT- JUST NORMAL	1.00	45.00	45.00	
LAB	WALSH Phillip			01			02/11/19 A SERVICE RESIDUE	1.00	45.00	45.00	
									Total : Labour	90.00	
									Total for Service	90.00	
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	SMITH Michael			01			02/11/19 Labout - Internal FLG	0.00	0.00	0.00	
LAB	WALSH Phillip			01			02/11/19 Labout - Internal FLG	0.00	0.00	0.00	
									Total : Labour	0.00	
									Total for Service	0.00	
Service Code:	WCS	Small Service C - FLG			Meter Reading :	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									

Freight Lines Group Work Order Service History

Grease Turntable and check for wear
 Check for oil and water leaks
 Check Wipers , Washers and Horns
 Drain water from Air tanks
 Visually inspect for defects and repair, if necessary

LAB	SMITH Michael	01	02/11/19	Labout - Internal FLG	0.00	0.00	0.00
LAB	WALSH Phillip	01	02/11/19	Labout - Internal FLG	0.00	0.00	0.00
Total : Labour							0.00
Total for Service							0.00
Total for Work Order							90.00

Work Order **00041617** **Work Order Date :** 08/11/2019 **Repair Location :** ESP **Esperance Depot** **Small Service C - External Non Contract**

Service Code: ECS Small Service C - External Non Contract Meter Reading : 0 Units Rate Extension

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details		Units	Rate	Extension
							Change Engine Oils and Filters Check Brake Linings for Wear Check Brake Systems for Defects Check Batteries Grease all points Check Power Steering oil and all other Fluid Levels Check Springs and Shackles Check all lights are operating and reflectors are not damaged. Replace if Necessary Check front axle for wear of king pins, wheel bearings and oil level. Check Universal Joints Grease Turntable and check for wear Check for oil and water leaks Check Wipers , Washers and Horns Drain water from Air tanks Visually inspect for defects and repair, if necessary				
LAB	SMITH Michael						08/11/19 REPLACE LEFT HAND DRIVE HUB SEAL- 382446KM C SERVICE- FIT FRIDGE		1.50	45.00	67.50
Total : Labour											67.50
Total for Service											67.50
Total for Work Order											67.50

Work Order **00041734** **Work Order Date :** 14/11/2019 **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		Units	Rate	Extension
							Reported Defect :- Defect Code : 00005636 Defect Reference : 48801 Date : 17/09/2019 Description of Defect : AIRCON NOT VERY COLD				

Work Order Service History

17/09/19 Reported Defect :-
 Defect Code : 00005636
 Defect Reference : 48801
 Date : 17/09/2019
 Description of Defect :
 AIRCON NOT VERY COLD

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	SMITH Michael			00			14/11/19 FOUND BROKEN GEAR DISPLAY, ORDERED NEW DISPLAY, FOUND AIR LEAK NEAR PRESSURE SENSOR FOR PARK BRAKE LIGHT, FIX ANOTHER TIME	0.50	45.00	22.50

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

Work Order 00043919 Work Order Date : 19/11/2019 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-MPARTS		03	MAMEQUEX		10/01/20 M1044-500 SPEAK ARRESTER CERTIFIED 103191	0.00	2,976.33	0.00
		PM-MPARTS		03	MAMEQUEX	103191	10/01/20 M1044-500 SPEAK ARRESTER CERTIFIED 103191	2.00	2,976.33	5,952.66

Total : Parts 5,952.66
Total for Service 5,952.66
Total for Work Order 5,952.66

Work Order 00042340 Work Order Date : 27/11/2019 Repair Location : ESP Esperance Depot PM Repairs - Non Service/ Non Contract

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

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
LAB	HARVEY, CRAIG ROE			00			27/11/19 REMOVE ENGINE OIL AND COOLER BYPASS VALVES, INSPECT AND REFIT, REPLACE OIL FILTER AND CHECK OIL FOR CONTAMINATION	2.00	45.00	90.00

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

Work Order 00042363 Work Order Date : 27/11/2019 Repair Location : ESP Esperance Depot PM Repairs - Non Service/ Non Contract

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

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
LAB	SMITH Michael			00			27/11/19 CHECK OIL PRESURE PROBLEM, CHANGE SENSORS, REPAIR WIRING	1.50	45.00	67.50

Total : Labour 67.50
Total for Service 67.50
Total for Work Order 67.50

Work Order 00042811 Work Order Date : 04/12/2019 Repair Location : ESP Esperance Depot PM Repairs - Non Service/ Non Contract

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

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
LAB	SMITH Michael			00			04/12/19 Internal FLG Labour	0.00	0.00	0.00

Work Order Service History

LAB	SMITH Michael	00	04/12/19	RESCUE FROM CONDINGUP 80KM OUT- TOW TRAILERS TO CONDI TAVERN, TOW TRUCK TO CHB AND UNLOAD GRAIN, TOW TRUCK TO WORKSHOP, SUSPECT PISTON/LINER FAILURE. REMOVE ENGINE PARTS TO INSPECT DAMAGE	9.00	45.00	405.00
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Total : Labour 405.00
Total for Service 405.00
Total for Work Order 405.00

Work Order 00042854 **Work Order Date :** 05/12/2019 **Repair Location :** ESP **Esperance Depot** **PM Repairs - Non Service/ Non Contract**

Service Code: PMR		PM Repairs - Non Service/ Non Contract			Meter Reading : 0		Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
LAB	SMITH Michael		00				05/12/19 REMOVE HEAD ENGINE PARTS ETC. FOUND CYL 4 PISTON XLINER U/S, ORDERED NEW PARTS, SENT INJECTORS FOR TESTING. CLEAN/STRIP ENGINE PARTS FOR REBUILDING	6.50	45.00	292.50

Total : Labour 292.50
Total for Service 292.50
Total for Work Order 292.50

Work Order 00043618 **Work Order Date :** 05/12/2019 **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	Units	Rate	Extension
		PM-MPARTS		27	KENWORTH		05/12/19 CHAMBER BRAKE 24/30 TRP 1961801	0.00	48.14	0.00
		PM-MPARTS		03	KENWORTH		06/12/19 CYL PACK REMAN 1962648	0.00	850.00	0.00
		PM-MPARTS		03	KENWORTH		06/12/19 CORE CHARGE 1962648	0.00	346.60	0.00
		PM-MPARTS		16	KENWORTH		06/12/19 ORING 1962648	0.00	26.00	0.00
		PM-MPARTS		03	KENWORTH		06/12/19 GASKET CYL H 1962648	0.00	155.00	0.00
		PM-MPARTS		03	KENWORTH		06/12/19 KIT GASKET 1962648	0.00	28.00	0.00
		PM-MPARTS		16	KENWORTH		06/12/19 ORING SEAL 1962648	0.00	9.00	0.00
		PM-MPARTS		16	KENWORTH		06/12/19 ORING SEAL 1962648	0.00	8.00	0.00
		PM-MPARTS		16	KENWORTH		06/12/19 HARNESS AS-W 1962784	0.00	365.70	0.00
		PM-MPARTS		16	KENWORTH		06/12/19 ORING 1962784	0.00	27.00	0.00
		PM-MPARTS		11	KENWORTH		06/12/19 SEAL 1962784	0.00	4.00	0.00
		PM-MPARTS		16	KENWORTH		06/12/19 GASKET 1962784	0.00	81.00	0.00
		PM-MPARTS		11	KENWORTH		06/12/19 SEAL 1962784	0.00	22.00	0.00
		PM-MPARTS		11	KENWORTH		06/12/19 SEAL O RING 1962784	0.00	6.50	0.00
		PM-MPARTS		11	KENWORTH		06/12/19 SEAL 1962784	0.00	55.00	0.00
		PM-MPARTS		03	KENWORTH		17/12/19 TURBO 1967683	0.00	3,000.00	0.00
		PM-MPARTS		03	KENWORTH		17/12/19 CORE CHARGE 1967683	0.00	840.66	0.00
		PM-MPARTS		03	KENWORTH		17/12/19 GASKET 1967683	0.00	10.00	0.00
		PM-MPARTS		16	KENWORTH		20/12/19 SWITCH LOW AIR N/C 7 1970158	0.00	78.00	0.00
		PM-MPARTS		27	KENWORTH	1961801	05/12/19 CHAMBER BRAKE 24/30 TRP 1961801	2.00	48.14	96.28
		PM-MPARTS		16	KENWORTH	1962648	06/12/19 ORING SEAL 1962648	1.00	8.00	8.00

Work Order Service History

PM-MPARTS	16	KENWORTH	1962648	06/12/19	ORING SEAL 1962648	1.00	9.00	9.00
PM-MPARTS	03	KENWORTH	1962648	06/12/19	KIT GASKET 1962648	6.00	28.00	168.00
PM-MPARTS	03	KENWORTH	1962648	06/12/19	GASKET CYL H 1962648	1.00	155.00	155.00
PM-MPARTS	16	KENWORTH	1962648	06/12/19	ORING 1962648	1.00	26.00	26.00
PM-MPARTS	03	KENWORTH	1962648	06/12/19	CORE CHARGE 1962648	1.00	346.60	346.60
PM-MPARTS	03	KENWORTH	1962648	06/12/19	CYL PACK REMAN 1962648	1.00	850.00	850.00
PM-MPARTS	11	KENWORTH	1962784	06/12/19	SEAL 1962784	1.00	55.00	55.00
PM-MPARTS	11	KENWORTH	1962784	06/12/19	SEAL O RING 1962784	2.00	6.50	13.00
PM-MPARTS	11	KENWORTH	1962784	06/12/19	SEAL 1962784	1.00	22.00	22.00
PM-MPARTS	16	KENWORTH	1962784	06/12/19	GASKET 1962784	1.00	81.00	81.00
PM-MPARTS	11	KENWORTH	1962784	06/12/19	SEAL 1962784	24.00	4.00	96.00
PM-MPARTS	16	KENWORTH	1962784	06/12/19	ORING 1962784	1.00	27.00	27.00
PM-MPARTS	16	KENWORTH	1962784	06/12/19	HARNES AS-W 1962784	1.00	365.70	365.70
PM-MPARTS	03	KENWORTH	1967683	17/12/19	GASKET 1967683	1.00	10.00	10.00
PM-MPARTS	03	KENWORTH	1967683	17/12/19	CORE CHARGE 1967683	1.00	840.66	840.66
PM-MPARTS	03	KENWORTH	1967683	17/12/19	TURBO 1967683	1.00	3,000.00	3,000.00
PM-MPARTS	16	KENWORTH	1970158	20/12/19	SWITCH LOW AIR N/C 7 1970158	1.00	78.00	78.00
Total : Parts								6,247.24
Total for Service								6,247.24
Total for Work Order								6,247.24

Work Order	00042902	Work Order Date :	06/12/2019	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-MPARTS	16	INDPARTS		08/11/19	AIR BREATHER 13168	0.00	12.52	0.00
		PM-MPARTS	16	INDPARTS	13168	08/11/19	AIR BREATHER 13168	2.00	12.52	25.04
Total : Parts										25.04
Total for Service										25.04
Total for Work Order										25.04

Work Order	00042927	Work Order Date :	09/12/2019	Repair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract			
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
LAB	SMITH Michael		00			09/12/19	FIT NO 4 PISTON AND LINER, REFIT OIL PUMP PICKUP/DELIVERY PIPES, REFIT SUMP, CLEAN AND STRIP PATS FOR REBUILDING	6.00	45.00	270.00
Total : Labour										270.00
Total for Service										270.00
Total for Work Order										270.00

Work Order	00043746	Work Order Date :	09/12/2019	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-MPARTS	16	FARGENEO		10/12/19	THREAD INSERT- UNC 5/6 X 18 1.5D 10PK 398510	0.00	11.73	0.00

Work Order Service History

PM-MPARTS	16	FARGENEO	10/12/19	THREAD INSERT- UNC 3/8 X 16 - 2/0D 10PK 398510	0.00	19.09	0.00	
PM-MPARTS	16	FARGENEO 398510	10/12/19	THREAD INSERT- UNC 3/8 X 16 - 2/0D 10PK 398510	1.00	19.09	19.09	
PM-MPARTS	16	FARGENEO 398510	10/12/19	THREAD INSERT- UNC 5/6 X 18 1.5D 10PK 398510	1.00	11.73	11.73	
Total : Parts							30.82	
Total for Service							30.82	
Total for Work Order							30.82	

Work Order	00042945	Work Order Date :	10/12/2019	Repair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract			
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
LAB	SMITH Michael		00			10/12/19	CLEAN OTHER LINERS, BLOCK FACE CLEAN UP CAMSHAFT AND ROCKERS ETC...	6.00	45.00	270.00
Total : Labour							270.00			
Total for Service							270.00			
Total for Work Order							270.00			

Work Order	00042946	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-MPARTS	16		KENWORTH	05/11/19	SWITCH TURN INDICATOR 1946767	0.00	452.00	0.00
		PM-MPARTS	07		KENWORTH	19/11/19	GEAR DISPLAY KIT AUT 1953470	0.00	433.59	0.00
		PM-MPARTS	16		KENWORTH 1946767	05/11/19	SWITCH TURN INDICATOR 1946767	1.00	452.00	452.00
		PM-MPARTS	07		KENWORTH 1953470	19/11/19	GEAR DISPLAY KIT AUT 1953470	1.00	433.59	433.59
Total : Parts							885.59			
Total for Service							885.59			
Total for Work Order							885.59			

Work Order	00043015	Work Order Date :	11/12/2019	Repair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract			
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
LAB	HARVEY, CRAIG ROE		00			11/12/19	REPLACE POS 9 BOOSTER AND ADJUST BRAKE	1.00	45.00	45.00
Total : Labour							45.00			
Total for Service							45.00			
Total for Work Order							45.00			

Work Order	00043142	Work Order Date :	16/12/2019	Repair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract			
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
LAB	SMITH Michael		00			16/12/19	FIT CYL HEAD AND ENGINE PARTS	5.50	45.00	247.50
Total : Labour							247.50			
Total for Service							247.50			
Total for Work Order							247.50			

Work Order	00043185	Work Order Date :	16/12/2019	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-MParts	03		WESTRAC	29/11/19	CONTROL GP 4056406	0.00	3,545.74	0.00

Freight Lines Group

Work Order Service History

PM-MParts	03	WESTRAC	29/11/19	CORE CHARGE 4056406	0.00	1,181.92	0.00	
PM-MParts	16	WESTRAC	30/11/19	FLASH BEFORE SHIP 4059367	0.00	149.99	0.00	
PM-MPARTS	06	WESTRAC	01/11/19	FILTER 3969077	0.00	31.31	0.00	
PM-MPARTS	11	WESTRAC	01/11/19	SEAL PRESS I PEANUT SEAL 3969077	0.00	56.94	0.00	
PM-MPARTS	16	WESTRAC	19/11/19	UNLOADER KIT 4023154	0.00	33.88	0.00	
PM-MPARTS	11	WESTRAC	PI3969077	01/11/19	SEAL PRESS I PEANUT SEAL 3969077	1.00	56.94	56.94
PM-MPARTS	06	WESTRAC	PI3969077	01/11/19	FILTER 3969077	1.00	31.31	31.31
PM-MPARTS	16	WESTRAC	PI4023154	19/11/19	UNLOADER KIT 4023154	1.00	33.88	33.88
PM-MParts	03	WESTRAC	PI4056406	29/11/19	CORE CHARGE 4056406	1.00	1,181.92	1,181.92
PM-MParts	03	WESTRAC	PI4056406	29/11/19	CONTROL GP 4056406	1.00	3,545.74	3,545.74
PM-MParts	16	WESTRAC	PI4059367	30/11/19	FLASH BEFORE SHIP 4059367	1.00	149.99	149.99
							Total : Parts	4,999.78
							Total for Service	4,999.78
							Total for Work Order	4,999.78

Work Order	00043753	Work Order Date :	16/12/2019	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-MPARTS	16	DEI&INDE		16/12/19	PIN & ROLLER KIT- VALVE 3406E/C15 PER175942	0.00	45.00	0.00
		PM-MPARTS	16	DEI&INDE	PER175942	16/12/19	PIN & ROLLER KIT- VALVE 3406E/C15 PER175942	4.00	45.00	180.00
							Total : Parts			180.00
							Total for Service			180.00
							Total for Work Order			180.00

Work Order	00043169	Work Order Date :	17/12/2019	Repair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract			
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
LAB	JAN, NIALL		00			17/12/19	FILL ENGINE WITH OIL AND REPLACE OIL FILTER	0.50	45.00	22.50
							Total : Labour			22.50
							Total for Service			22.50
							Total for Work Order			22.50

Work Order	00043283	Work Order Date :	19/12/2019	Repair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract			
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
LAB	JAN, NIALL		00			19/12/19	REMOVE TURBO, INSTALL NEW TURBO, INSTALL INSTAKE HOSE TO URBO, INSTALL BOOST HOSE FROM TURBO INTERCOOLER, FIT ROCKER COVER	6.50	45.00	292.50
							Total : Labour			292.50
							Total for Service			292.50
							Total for Work Order			292.50

Work Order	00043774	Work Order Date :	19/12/2019	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

Work Order Service History

PM-MPARTS	16	HOEEXHCE	19/12/19	VB127C'5V BAND CLAMP S/S 298336	0.00	72.73	0.00
PM-MPARTS	16	HOEEXHCE 298336	19/12/19	VB127C'5V BAND CLAMP S/S 298336	1.00	72.73	72.73
Total : Parts							72.73
Total for Service							72.73
Total for Work Order							72.73

Work Order	00043294	Work Order Date :	20/12/2019	Repair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details
LAB	JAN, NIALL		00				WASH CAB AND WINDOWS
							0.50
							45.00
							22.50
Total : Labour							22.50
Total for Service							22.50
Total for Work Order							22.50

Work Order	00043324	Work Order Date :	20/12/2019	Repair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details
LAB	HARVEY, CRAIG ROE		00				CHECK LIGHTS, GREASE DRIVELINE BRAKES AND SUSPENSION, CHECK DIFF AND GEAR BOX OIL, TIGHTEN SHOCKY BOLTS
							2.00
							45.00
							90.00
Total : Labour							90.00
Total for Service							90.00
Total for Work Order							90.00

Work Order	00044303	Work Order Date :	23/12/2019	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
		PM-MPARTS		03	UNIFUEIN	23/01/20	CAT INJECTION RECON 196323
		PM-MPARTS		03	UNIFUEIN	R196323	CAT INJECTION RECON 196323
							0.00
							2,320.02
							0.00
Total : Parts							2,320.02
Total for Service							2,320.02
Total for Work Order							2,320.02

Work Order	00043320	Work Order Date :	24/12/2019	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 : 00005987 Defect Reference : 44804 Date : 13/11/2019 Description of Defect : 1. TRANSMISSION DISPLAY ON DASH HAS LOOSE WIRE, KEEPS BLACKING OUT
							0.00
							0.00
							0.00
Total : Parts							0.00
Total for Service							0.00
Total for Work Order							0.00

Work Order Service History

								Total : Labour	0.00		
								Total for Service	0.00		
Service Code:	PMR	PM Repairs - Non Service/ Non Contract				Meter Reading :	0	Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
LAB	HARVEY, CRAIG ROE			00			24/12/19	FIT UP CROSS BRACE UNDER ENGINE, REPAIR AIR LEAK UNDER DASH, REPLACE BOTH AIR PRESSURE GUAGES	3.50	45.00	157.50

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

Work Order 00043755											
Work Order Date : 24/12/2019								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	WESTRAC		04/12/19	FULL CREDIT- CORE CHARGE- FULLY ASSEMBLED AND COMPLETED- INVOICE: 4056406 0839978	0.00	1,181.92	0.00
		PM-MPARTS		16	WESTRAC	PC0839978	04/12/19	FULL CREDIT- CORE CHARGE- FULLY ASSEMBLED AND COMPLETED- INVOICE: 4056406 0839978	-1.00	1,181.92	-1,181.92

Total : Parts -1,181.92
Total for Service -1,181.92
Total for Work Order -1,181.92

Work Order 00043396											
Work Order Date : 31/12/2019								Repair Location : ESP Esperance Depot PM Repairs - Non Service/ Non Contract			
Service Code:	PMR	PM Repairs - Non Service/ Non Contract				Meter Reading :	0	Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
LAB	SMITH Michael			00			31/12/19	CHECK LOW OIL PRESSURE PROBLEM ,TIGHTEN JAKE BRAKE POPPET VALVE, CHECK OPERATION- GOOD	3.00	45.00	135.00

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

Work Order 00043851											
Work Order Date : 02/01/2020								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		16	ESPTRUPR		06/01/20	PRESSURE SWITCH N/C 65PSI	0.00	115.00	0.00
		PM-MPARTS		16	ESPTRUPR		06/01/20	SWITCH LOW AIR N/C 75PSI 16558	0.00	86.66	0.00
		PM-MPARTS		16	ESPTRUPR		06/01/20	REDUCING BUSH 16558	0.00	1.16	0.00
		PM-MPARTS		16	ESPTRUPR	00016558	06/01/20	REDUCING BUSH 16558	1.00	1.16	1.16
		PM-MPARTS		16	ESPTRUPR	00016558	06/01/20	SWITCH LOW AIR N/C 75PSI 16558	1.00	86.66	86.66
		PM-MPARTS		16	ESPTRUPR	00016558	06/01/20	PRESSURE SWITCH N/C 65PSI	1.00	115.00	115.00

Total : Parts 202.82
Total for Service 202.82
Total for Work Order 202.82

Work Order 00043476											
Work Order Date : 04/01/2020								Repair Location : ESP Esperance Depot PM Repairs - Non Service/ Non Contract			
Service Code:	PMR	PM Repairs - Non Service/ Non Contract				Meter Reading :	0	Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
LAB	SMITH Michael			00			04/01/20	REMOVE TAILGATE AND GRAIN SHUTE DOOR	2.00	45.00	90.00

Freight Lines Group Work Order Service History

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

Work Order		00043479		Work Order Date :		06/01/2020		Repair Location :		ESP		Esperance Depot		PM Repairs - Non Service/ Non Contract	
Service Code:		PMR		PM Repairs - Non Service/ Non Contract		Meter Reading :		0		Units	Rate	Extension			
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details		Units	Rate	Extension				
LAB	SMITH Michael			00		06/01/20	REMOVE TARP, PREPARE GRAIN CHUTE COVER		1.50	45.00	67.50				
										Total : Labour		67.50			
										Total for Service		67.50			
										Total for Work Order		67.50			

Work Order		00043904		Work Order Date :		13/01/2020		Repair Location :		ESP		Esperance Depot		PM Repairs - Non Service/ Non Contract	
Service Code:		PMR		PM Repairs - Non Service/ Non Contract		Meter Reading :		0		Units	Rate	Extension			
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details		Units	Rate	Extension				
LAB	DUNGO, WILLIAM RA			00		13/01/20	PAINT INSIDE TAILGATE		2.00	45.00	90.00				
LAB	FRASER Steven			00		13/01/20	FIT TARP MAKE TAIL GATE HINGE PINS		2.50	45.00	112.50				
										Total : Labour		202.50			
										Total for Service		202.50			
										Total for Work Order		202.50			

Work Order		00043942		Work Order Date :		14/01/2020		Repair Location :		ESP		Esperance Depot		PM Repairs - Non Service/ Non Contract	
Service Code:		PMR		PM Repairs - Non Service/ Non Contract		Meter Reading :		0		Units	Rate	Extension			
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details		Units	Rate	Extension				
LAB	FRASER Steven			00		14/01/20	REEM OUT HINGES, FIT TAILGATE, PLUMB UP TAIL GATE LATCH, CUT CHAINS FOR TAILGATE, REPLACE RING FEEDER, HAD TO CUT SPLIT PIN AND KNOT TO GET OFF		7.50	45.00	337.50				
LAB	DUNGO, WILLIAM RA			00		14/01/20	FIT CHAIN ON BACK TRAILER- FLAT BAR FOR ROPE		2.00	45.00	90.00				
										Total : Labour		427.50			
										Total for Service		427.50			
										Total for Work Order		427.50			

Work Order		00044146		Work Order Date :		20/01/2020		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		Units	Rate	Extension				
							Reported Defect :- Defect Code : 00005664 Defect Reference : 48802 Date : 23/09/2019 Description of Defect : 1. WINDSCREEN WIPERS DON'T WORK HIGH SPEED								
						23/09/19	Reported Defect :- Defect Code : 00005664 Defect Reference : 48802 Date : 23/09/2019 Description of Defect : 1. WINDSCREEN WIPERS DON'T WORK HIGH SPEED		0.00	0.00	0.00				
										Total : Labour		0.00			
										Total for Service		0.00			

Work Order Service History

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

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
LAB	HARVEY, CRAIG ROE			00		20/01/20	REPAIR WIPERS AND UNBLOCK JETS	1.50	45.00	67.50
								Total : Labour		67.50
								Total for Service		67.50
								Total for Work Order		67.50

Work Order 00044375 Work Order Date : 24/01/2020 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	BLUESCOP	13/01/20	BRRD 25.4 M1030-R6000 BRIGHT ROUND RANDOM LENGTHS 55496417	0.00	18.08	0.00
		PM-MPARTS		16	BLUESCOP	55496417 13/01/20	BRRD 25.4 M1030-R6000 BRIGHT ROUND RANDOM LENGTHS 55496417	1.00	18.08	18.08
								Total : Parts		18.08
								Total for Service		18.08
								Total for Work Order		18.08

Work Order 00044267 Work Order Date : 28/01/2020 Repair Location : ESP Esperance Depot PM Repairs - Non Service/ Non Contract

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

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
LAB	SMITH Michael			00		28/01/20	REMOVE AND TEST OIL COOLER- FAILED, CLEAN SLUDGE FROM ROCKER COVERS AND VALVE TRAIN, REMOVE OIL FILTER, COOLER CLEAN UP PREP FOR NEW COOLER	5.00	45.00	225.00
								Total : Labour		225.00
								Total for Service		225.00
								Total for Work Order		225.00

Work Order 00044287 Work Order Date : 29/01/2020 Repair Location : ESP Esperance Depot PM Repairs - Non Service/ Non Contract

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

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
LAB	SMITH Michael			00		29/01/20	REFIL OIL 47L ENGINE OIL- 393223KM, FIT NEW OIL COOLERM REFIL COOLANT TEST RUN	4.00	45.00	180.00
								Total : Labour		180.00
								Total for Service		180.00
								Total for Work Order		180.00

Work Order 00044450 Work Order Date : 30/01/2020 Repair Location : ESP Esperance Depot PM Repairs - Non Service/ Non Contract

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

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
LAB	SMITH Michael			00		30/01/20	TEST RUN, CHECK OIL, ADJUST BRAKES, FIT NEW DIFF TEMP GUAGE, FIX DASH LIGHTS	1.50	45.00	67.50
								Total : Labour		67.50
								Total for Service		67.50
								Total for Work Order		67.50

Work Order 00044594 Work Order Date : 30/01/2020 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
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Freight Lines Group

Work Order Service History

PM-MPARTS	16	KENWORTH	28/01/20	OIL COOLER 1983906	0.00	1,400.00	0.00
PM-MPARTS	16	KENWORTH	28/01/20	CORE CHARGE 1983906	0.00	480.03	0.00
PM-MPARTS	16	KENWORTH	28/01/20	FREIGHT 1983906	0.00	35.00	0.00
PM-MPARTS	16	KENWORTH 1983906	28/01/20	FREIGHT 1983906	1.00	35.00	35.00
PM-MPARTS	16	KENWORTH 1983906	28/01/20	CORE CHARGE 1983906	1.00	480.03	480.03
PM-MPARTS	16	KENWORTH 1983906	28/01/20	OIL COOLER 1983906	1.00	1,400.00	1,400.00

Total : Parts 1,915.03

Total for Service 1,915.03

Total for Work Order 1,915.03

Work Order 00044686 Work Order Date : 07/02/2020 Repair Location : ESP Esperance Depot PM Repairs - Non Service/ Non Contract

Service Code:	PMR	PM Repairs - Non Service/ Non Contract					Meter Reading :	0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
LAB	SMITH Michael			00		07/02/20	STRAIGHTEN TAIL GATE (LH CHAIN LINKS TOO TIGHT)	1.00	45.00	45.00	
								Total : Labour		45.00	
								Total for Service		45.00	
								Total for Work Order		45.00	

Work Order 00044927 Work Order Date : 10/02/2020 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	CHAMOBAU	20/02/20	LABOUR 1291	0.00	90.91	0.00	
		PM-MLABOUR		00	CHAMOBAU 1291	20/02/20	LABOUR 1291	3.50	90.91	318.19	
								Total : Labour		318.19	
		PM-MPARTS		16	CHAMOBAU	20/02/20	RECIEVER DRIER 1291	0.00	95.45	0.00	
		PM-MPARTS		16	CHAMOBAU	20/02/20	COMPRESSOR 1291	0.00	563.64	0.00	
		PM-MPARTS		16	CHAMOBAU 1291	20/02/20	COMPRESSOR 1291	1.00	563.64	563.64	
		PM-MPARTS		16	CHAMOBAU 1291	20/02/20	RECIEVER DRIER 1291	1.00	95.45	95.45	
								Total : Parts		659.09	
								Total for Service		977.28	
								Total for Work Order		977.28	

Work Order 00044752 Work Order Date : 11/02/2020 Repair Location : ESP Esperance Depot PM Repairs - Non Service/ Non Contract

Service Code:	PMR	PM Repairs - Non Service/ Non Contract					Meter Reading :	0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
LAB	WALSH Phillip			00		11/02/20	CHECK DRIVING LIGHT OPERATION, RENEW 1 HEADLIGHT GLOBE	0.50	45.00	22.50	
								Total : Labour		22.50	
								Total for Service		22.50	
								Total for Work Order		22.50	

Work Order 00045050 Work Order Date : 13/02/2020 Repair Location : ESP Esperance Depot PM Repairs - Non Service/ Non Contract

Service Code:	PMR	PM Repairs - Non Service/ Non Contract					Meter Reading :	0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
LAB	WALSH Phillip			00		13/02/20	TEST FAULT IN HEADLIGHT, RENEW HIGHLUGHT SWITCH-O.K	1.00	45.00	45.00	

Freight Lines Group Work Order Service History

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

Work Order 00045280 **Work Order Date :** 21/02/2020 **Repair Location :** ESP **Esperance Depot** **Large Service A -FLG**

Service Code: WBM **Medium Service B - FLG** **Meter Reading :** 0 **Units** **Rate** **Extension**

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	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
- Thorough visual Check of vehicle

LAB	HARVEY, CRAIG ROE		01				21/02/20 A SERVICE COMPLETED, REPAIR SPOTLIGHT, REPLACE BROKEN BOSOT CLAMP, REPAIR AIRLINE TO PTO REPLACE CAB CYLINDER MOUNT	3.50	45.00	157.50
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Total : Labour 157.50
Total for Service 157.50

Service Code: WCS **Small Service C - FLG** **Meter Reading :** 0 **Units** **Rate** **Extension**

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

LAB	HARVEY, CRAIG ROE		01				21/02/20 Labout - Internal FLG	0.00	0.00	0.00
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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	Units	Rate	Extension
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- Change Air Filters incl Cab Filters
- Change Differential and Gearbox Oils
- Change Power Steering Oil
- Change Wheel Bearing Oil - If applicable
- Change Wheel Bearings and Repack if Necessary

Freight Lines Group

Work Order Service History

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

LAB	HARVEY, CRAIG ROE	01	21/02/20	Labout - Internal FLG		0.00	0.00	0.00
							Total : Labour	0.00
							Total for Service	0.00
							Total for Work Order	157.50

Work Order	00045287	Work Order Date :	21/02/2020	Repair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract			
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
LAB	SMITH Michael			00			21/02/20 REMOVE CRANK PULLEY TO REDO CRANK SEAL, CHECK PTO OPERATION	1.00	45.00	45.00
							Total : Labour	45.00		
							Total for Service	45.00		
							Total for Work Order	45.00		

Work Order	00045307	Work Order Date :	22/02/2020	Repair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract			
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
LAB	SMITH Michael			00			22/02/20 FIT NEW FRONT CRANK SEAL, TIGHTEN COOLANT LEAK, 2 NEW FAN BELTS	2.50	45.00	112.50
							Total : Labour	112.50		
							Total for Service	112.50		
							Total for Work Order	112.50		

Work Order	00045122	Work Order Date :	26/02/2020	Repair Location :	ESP	Esperance Depot	FIT 12 TYRES			
Service Code:	TYR	Tyre Replacements			Meter Reading :	0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
LAB	MAYBERRY, DARRAN			15			26/02/20 FIT 12 TYRES	2.50	45.00	112.50
							Total : Labour	112.50		
							Total for Service	112.50		
							Total for Work Order	112.50		

Work Order	00045150	Work Order Date :	26/02/2020	Repair Location :	ESP	Esperance Depot	Tyre Replacements			
Service Code:	TYR	Tyre Replacements			Meter Reading :	0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
LAB	D'SILVA, JUSTIN			15			26/02/20 FIT 8 TYRES	1.50	45.00	67.50
							Total : Labour	67.50		
							Total for Service	67.50		
							Total for Work Order	67.50		

Work Order	00045151	Work Order Date :	26/02/2020	Repair Location :	ESP	Esperance Depot	Tyre Replacements			
Service Code:	TYR	Tyre Replacements			Meter Reading :	0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
LAB	D'SILVA, JUSTIN			15			26/02/20 FIT 4 TYRES	1.00	45.00	45.00

Freight Lines Group Work Order Service History

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

Work Order		00045423		Work Order Date :		26/02/2020		Repair Location :		ESP		Esperance Depot		PM Repairs - Non Service/ Non Contract	
Service Code:		PMR		PM Repairs - Non Service/ Non Contract		Meter Reading :		0		Units	Rate	Extension			
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details								
LAB	SMITH Michael			00			26/02/20	TEST RUN, NO FAULTS, ALTERED PARAMETERS IN ECU, CHECK COOLANT, ETC, FIT NEW DIPSTICK BUSH		2.50	45.00	112.50			
LAB	FUNNEMAN, SAIGE			00			26/02/20	REPAIR COOLANT LID, DIAGNOSE PROBLEM ENGINE CUTTING OUT		4.50	0.00	0.00			
										Total : Labour		112.50			
										Total for Service		112.50			
										Total for Work Order		112.50			

Work Order		00045786		Work Order Date :		11/03/2020		Repair Location :		ESP		Esperance Depot		PM Repairs - Non Service/ Non Contract	
Service Code:		PMR		PM Repairs - Non Service/ Non Contract		Meter Reading :		0		Units	Rate	Extension			
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details								
LAB	WALSH Phillip			00			11/03/20	CHECK FOR FAULTS, CHECK COOLANT LEVEL & INSPECT WIRING, CHECK BUSHES & CAB MOUNTS. REMOVE OLD WASHER FROM BELLCRANK		1.00	45.00	45.00			
										Total : Labour		45.00			
										Total for Service		45.00			
										Total for Work Order		45.00			

Work Order		00045885		Work Order Date :		12/03/2020		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		16	ESPTRUPR		27/02/20	BUSHING, DIPSTICK 00017241		0.00	30.82	0.00	
		PM-MParts		16	ESPTRUPR	00017241	27/02/20	BUSHING, DIPSTICK 00017241		2.00	30.82	61.64	
										Total : Labour		61.64	
										Total for Service		61.64	
										Total for Work Order		61.64	

Work Order		00045956		Work Order Date :		17/03/2020		Repair Location :		ESP		Esperance Depot		PM Repairs - Non Service/ Non Contract	
Service Code:		PMR		PM Repairs - Non Service/ Non Contract		Meter Reading :		0		Units	Rate	Extension			
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details								
LAB	HARVEY, CRAIG ROE			00			17/03/20	TAKE PM126 AND TOW TRUCK BACK TO WORKSHOP WITH TRAILERS ON RE ASSEMBLE PM126 TO TRAILERS		1.50	45.00	67.50			
										Total : Labour		67.50			
										Total for Service		67.50			
										Total for Work Order		67.50			

Work Order		00045964		Work Order Date :		17/03/2020		Repair Location :		ESP		Esperance Depot		PM Repairs - Non Service/ Non Contract	
Service Code:		PMR		PM Repairs - Non Service/ Non Contract		Meter Reading :		0		Units	Rate	Extension			
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details								
LAB	WALSH Phillip			00			17/03/20	TEST POWER AND EARTHS TO ENGINE E.C.Y. RENEW 2 EATHERS LEADS AND TEST		1.00	45.00	45.00			
										Total : Labour		45.00			

Freight Lines Group

Work Order Service History

										Total for Service	45.00	
										Total for Work Order	45.00	
Work Order	00046012	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	KENWORTH	20/03/20	CORE CHARGE 2855671		0.00	346.60	0.00	
		PM-MParts		00	KENWORTH	20/03/20	CORE CHARGE-REFER INVOICE 1967683 2855700		0.00	840.66	0.00	
		PM-MParts		00	KENWORTH	2855671	20/03/20	CORE CHARGE 2855671	-1.00	346.60	-346.60	
		PM-MParts		00	KENWORTH	2855700	20/03/20	CORE CHARGE-REFER INVOICE 1967683 2855700	-1.00	840.66	-840.66	
										Total : Labour	-1,187.26	
										Total for Service	-1,187.26	
										Total for Work Order	-1,187.26	
Work Order	00046095	Work Order Date : 22/03/2020			Repair Location : ESP		Esperance Depot		PM Repairs - Non Service/ Non Contract			
Service Code:	PMR	PM Repairs - Non Service/ Non Contract				Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details					
LAB	SMITH Michael			00		22/03/20	FIT 2 BIG RED SPOTTIES S/H		1.00	45.00	45.00	
										Total : Labour	45.00	
										Total for Service	45.00	
										Total for Work Order	45.00	
Work Order	00046363	Work Order Date : 25/03/2020			Repair Location : ESP		Esperance Depot		PM Repairs - Non Service/ Non Contract			
Service Code:	PMR	PM Repairs - Non Service/ Non Contract				Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details					
LAB	SMITH Michael			00		25/03/20	BREAKDOWN COLLIER RD SUSPECT PISTO/LINER FAULIER		2.00	45.00	90.00	
										Total : Labour	90.00	
										Total for Service	90.00	
										Total for Work Order	90.00	
Work Order	00046534	Work Order Date : 25/03/2020			Repair Location : ESP		Esperance Depot		PM Repairs - Non Service/ Non Contract			
Service Code:	PMR	PM Repairs - Non Service/ Non Contract				Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details					
		PM-MPARTS		31	SKITRAPA	28/03/20	FILTER - ZDFP 182000 2916639		0.00	45.17	0.00	
		PM-MPARTS		31	SKITRAPA	2916639	28/03/20	FILTER - ZDFP 182000 2916639	2.00	45.17	90.34	
										Total : Parts	90.34	
										Total for Service	90.34	
										Total for Work Order	90.34	
Work Order	00046411	Work Order Date : 26/03/2020			Repair Location : ESP		Esperance Depot		PM Repairs - Non Service/ Non Contract			
Service Code:	PMR	PM Repairs - Non Service/ Non Contract				Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details					
LAB	SMITH Michael			00		26/03/20	REMOVE CYL HEAD FOUND NOS PISTO GRABBED		4.50	45.00	202.50	
										Total : Labour	202.50	
										Total for Service	202.50	
										Total for Work Order	202.50	

Freight Lines Group Work Order Service History

Work Order		00046590		Work Order Date :		26/03/2020		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	KENWORTH		26/03/20	CHANGE AIR COOLER 2013005			0.00	1,552.42	0.00				
		PM-MPARTS		00	KENWORTH	2013005	26/03/20	CHANGE AIR COOLER 2013005			1.00	1,552.42	1,552.42				
													Total : Parts		1,552.42		
													Total for Service		1,552.42		
													Total for Work Order		1,552.42		
Work Order		00046473		Work Order Date :		27/03/2020		Repair Location :		ESP		Esperance Depot		PM Repairs - Non Service/ Non Contract			
Service Code:		PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0		Units	Rate	Extension			
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details									
LAB	SMITH Michael			00			27/03/20	REMOVE PISTONS LINERS, PREP NGINE FOR REBUID			9.00	45.00	405.00				
													Total : Labour		405.00		
													Total for Service		405.00		
													Total for Work Order		405.00		
Work Order		00046593		Work Order Date :		27/03/2020		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		03	DEI&INDE		27/03/20	REBUILD KIT C 15 NON ACERT 1580			0.00	4,080.00	0.00				
		PM-MParts		03	DEI&INDE	PER180224	27/03/20	REBUILD KIT C 15 NON ACERT 1580			1.00	4,080.00	4,080.00				
													Total : Parts		4,080.00		
													Total for Service		4,080.00		
													Total for Work Order		4,080.00		
Work Order		00046472		Work Order Date :		28/03/2020		Repair Location :		ESP		Esperance Depot		PM Repairs - Non Service/ Non Contract			
Service Code:		PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0		Units	Rate	Extension			
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details									
LAB	SMITH Michael			00			28/03/20	FIT PISTONS / LINERS REFIT HEAD AND ENGINE COMPONENTS			12.50	45.00	562.50				
													Total : Labour		562.50		
													Total for Service		562.50		
													Total for Work Order		562.50		
Work Order		00046471		Work Order Date :		29/03/2020		Repair Location :		ESP		Esperance Depot		PM Repairs - Non Service/ Non Contract			
Service Code:		PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0		Units	Rate	Extension			
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details									
LAB	SMITH Michael			00			29/03/20	FIT LL ENGINE COMPOETS FIT NEW INTERCOOLER, TEST DRIVE - OK HOOK UP TO TRAILERS			4.50	45.00	202.50				
													Total : Labour		202.50		
													Total for Service		202.50		
													Total for Work Order		202.50		
Work Order		00047170		Work Order Date :		06/04/2020		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-MPARTS		29	ULTDET		02/04/20	WINDSCREEN REPLAMENT 1338			0.00	700.00	0.00				

Freight Lines Group Work Order Service History

PM-MPARTS	29	ULTDET	1338	02/04/20	WINDSCREEN REPLAMENT 1338	1.00	700.00	700.00
							Total : Parts	700.00
							Total for Service	700.00
							Total for Work Order	700.00

Work Order 00047013 Work Order Date : 15/04/2020 Repair Location : ESP Esperance Depot Large Service A -FLG

Service Code: WBM Medium Service B - FLG Meter Reading : 0 Units Rate Extension

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
							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				15/04/20 A SERVICE COMPLTETED	2.50	45.00	112.50
							Total : Labour			112.50
							Total for Service			112.50

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				15/04/20 Labout - Internal FLG	0.00	0.00	0.00
							Total : Labour			0.00
							Total for Service			0.00

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

Freight Lines Group Work Order Service History

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

LAB	HARVEY, CRAIG ROE	01	15/04/20	Labout - Internal FLG		0.00	0.00	0.00
							Total : Labour	0.00
							Total for Service	0.00
							Total for Work Order	112.50

Work Order	00047023	Work Order Date :	15/04/2020	Repair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract			
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
LAB	SMITH Michael			00		15/04/20	WARM UP FOR SERVICE	0.25	45.00	11.25
							Total : Labour	11.25		
							Total for Service	11.25		
							Total for Work Order	11.25		

Work Order	00047112	Work Order Date :	15/04/2020	Repair Location :	ESP	Esperance Depot	Tyre Replacements			
Service Code:	TYR	Tyre Replacements			Meter Reading :	0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
LAB	MAYBERRY, DARRAN			15		15/04/20	MOVE STEER SIDE TO SIDE	0.50	45.00	22.50
							Total : Labour	22.50		
							Total for Service	22.50		
							Total for Work Order	22.50		

Work Order	00047283	Work Order Date :	18/04/2020	Repair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract			
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
LAB	SMITH Michael			00		18/04/20	FIT NEW DRIVERS WIPER BLADE FIT NEW WASHER PUMP FIR NEW WASHER BLADE	2.00	45.00	90.00
							Total : Labour	90.00		
							Total for Service	90.00		
							Total for Work Order	90.00		

Work Order	00047291	Work Order Date :	19/04/2020	Repair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract			
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
LAB	SMITH Michael			00		19/04/20	CALL OUT - CHECK GEARCHANGE OPERATION AND CHECK ENGINE LIGHT REFIT SPEED SENSOR, ROAD TEST - OK	1.00	45.00	45.00
							Total : Labour	45.00		
							Total for Service	45.00		
							Total for Work Order	45.00		

Work Order	00047470	Work Order Date :	21/04/2020	Repair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract			
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension

Freight Lines Group Work Order Service History

LAB	HARVEY, CRAIG ROE	00	21/04/20	UNHOOK TRAILERS TAKE AROUND TO ESP COMS	0.25	45.00	11.25	
							Total : Labour	11.25
							Total for Service	11.25
							Total for Work Order	11.25

Work Order	00047486	Work Order Date :	22/04/2020	Repair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract		
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0			
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details		
LAB	SMITH Michael		00				PICKUP AND HOOK UP TO TRAILERS		
							Units	Rate	Extension
							0.50	45.00	22.50
							Total : Labour	22.50	
							Total for Service	22.50	
							Total for Work Order	22.50	

Work Order	00047880	Work Order Date :	30/04/2020	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		
		PM-MPARTS		00	KENWORTH	30/04/20	SWTCH - TURN INDICATOR 2029261		
		PM-MPARTS		00	KENWORTH	2029261	30/04/20	SWTCH - TURN INDICATOR 2029261	
							Units	Rate	Extension
							0.00	452.00	0.00
							1.00	452.00	452.00
							Total : Parts	452.00	
							Total for Service	452.00	
							Total for Work Order	452.00	

Work Order	00048770	Work Order Date :	03/05/2020	Repair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract		
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0			
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details		
LAB	SMITH Michael		00				03/05/20	DRIVE OUT TO RAVY MINE FOUND OIL LEAKKS TIGHTEN BOLTS OK CLEAN ENGINE	
							Units	Rate	Extension
							5.50	45.00	247.50
							Total : Labour	247.50	
							Total for Service	247.50	
							Total for Work Order	247.50	

Work Order	00048645	Work Order Date :	30/05/2020	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 : 00006457 Defect Reference : 59554 Date : 26/05/2020 Description of Defect : SERVICIE DUE RING FENDER GOT PLAY MUD FLAP MISSING ON RAILER ST878		
							Units	Rate	Extension
							0.00	0.00	0.00
							Total : Labour	0.00	
							Total for Service	0.00	

Freight Lines Group Work Order Service History

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	WALSH Phillip			01		30/05/20	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		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
		Change Engine Oils and Filters Check Brake Linings for Wear Check Brake Systems for Defects Check Batteries Grease all points Check Power Steering oil and all other Fluid Levels Check Springs and Shackles Check all lights are operating and reflectors are not damaged. Replace if Necessary Check front axle for wear of king pins, wheel bearings and oil level. Check Universal Joints Grease Turntable and check for wear Check for oil and water leaks Check Wipers , Washers and Horns Drain water from Air tanks Visually inspect for defects and repair, if necessary								
LAB	WALSH Phillip			01		30/05/20	Labout - Internal FLG	0.00	0.00	0.00
Total : Labour										0.00
Total for Service										0.00

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

Freight Lines Group Work Order Service History

LAB	WALSH Phillip	01	30/05/20	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 **00048654** **Work Order Date :** 30/05/2020 **Repair Location :** ESP **Esperance Depot** **Large Service A -FLG**

Service Code: WBM Medium Service B - FLG Meter Reading : 0 Units Rate Extension

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
							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	30/05/20	A SERVCIE		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	30/05/20	Labout - Internal FLG		0.00	0.00	0.00
							Total : Labour	0.00
							Total for Service	0.00

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

Freight Lines Group Work Order Service History

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

LAB	HARVEY, CRAIG ROE	01	30/05/20	Labout - Internal FLG	0.00	0.00	0.00	
							Total : Labour	0.00
							Total for Service	0.00
							Total for Work Order	22.50

Work Order **00048885** **Work Order Date :** 03/06/2020 **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-MPARTS		00	KENWORTH		03/06/20 CORE CHARGE 2046921	0.00	2,187.15	0.00		
		PM-MPARTS		00	KENWORTH	2046921	03/06/20 CORE CHARGE 2046921	1.00	2,187.15	2,187.15		
										Total : Labour	2,187.15	
		PM-MPARTS		00	KENWORTH		03/06/20 COPRESSER INLET GASKET 2046921	0.00	1.87	0.00		
		PM-MPARTS		00	KENWORTH		03/06/20 O RING 2046921	0.00	12.04	0.00		
		PM-MPARTS		00	KENWORTH		03/06/20 GASKET HYD PMP 2046921	0.00	14.88	0.00		
		PM-MPARTS		00	KENWORTH		03/06/20 COMPRSSOR 2046921	0.00	1,376.30	0.00		
		PM-MPARTS		00	KENWORTH	2046921	03/06/20 COMPRSSOR 2046921	1.00	1,376.30	1,376.30		
		PM-MPARTS		00	KENWORTH	2046921	03/06/20 GASKET HYD PMP 2046921	1.00	14.88	14.88		
		PM-MPARTS		00	KENWORTH	2046921	03/06/20 O RING 2046921	2.00	12.04	24.08		
		PM-MPARTS		00	KENWORTH	2046921	03/06/20 COPRESSER INLET GASKET 2046921	1.00	1.87	1.87		
										Total : Parts	1,417.13	
										Total for Service	3,604.28	
										Total for Work Order	3,604.28	

Work Order **00048845** **Work Order Date :** 08/06/2020 **Repair Location :** ESP **Esperance Depot** **Large Service A -FLG**

Service Code:		WBM	Medium Service B - FLG				Meter Reading :		0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details					
							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			08/06/20 A SERVCIE COMPLETED	2.50	45.00	112.50		
										Total : Labour	112.50	
										Total for Service	112.50	

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

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
							Change Engine Oils and Filters				
							Check Brake Linings for Wear				

Freight Lines Group

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	HARVEY, CRAIG ROE	01	08/06/20	Labout - Internal FLG	0.00	0.00	0.00	
							Total : Labour	0.00
							Total for Service	0.00

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

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

LAB	HARVEY, CRAIG ROE	01	08/06/20	Labout - Internal FLG	0.00	0.00	0.00	
							Total : Labour	0.00
							Total for Service	0.00
							Total for Work Order	112.50

Work Order 00049013 Work Order Date : 12/06/2020 Repair Location : ESP Esperance Depot PM Repairs - Non Service/ Non Contract

Service Code: PMR					PM Repairs - Non Service/ Non Contract			Meter Reading : 0		
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
LAB	WALSH Phillip			00		12/06/20	RENEW RHR BRAKE RELAY VALVE DISCONNECT AND LOAD TEST BATTERIES, CLEAN ANDTIGHTEN CONNECTIONS	2.00	45.00	90.00
							Total : Labour			90.00
							Total for Service			90.00
							Total for Work Order			90.00

Work Order 00049304 Work Order Date : 17/06/2020 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

Freight Lines Group Work Order Service History

PM-MParts	00	ESPTRUPR	17/06/20	UNI JOINT KIT 18962	0.00	170.00	0.00
PM-MParts	00	ESPTRUPR	17/06/20	UNI JOINT KIT 18962	2.00	170.00	340.00
Total : Parts							340.00
Total for Service							340.00
Total for Work Order							340.00

Work Order	00049194	Work Order Date :	18/06/2020	Repair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details
LAB	FRASER Steven			00		18/06/20	GREASE ASSIST REPLACING UNIJOINT ASSIST ADJUSTING CLUTCH
Total : Labour							67.50
Total for Service							67.50
Total for Work Order							67.50

Work Order	00049204	Work Order Date :	18/06/2020	Repair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details
LAB	WALSH Phillip			00		18/06/20	ADJUST CLUTCH RENEW REAR JACKSHAFT UNI AND RENEW FRONT TAILSHAFT UNI
Total : Labour							135.00
Total for Service							135.00
Total for Work Order							135.00

Work Order	00049383	Work Order Date :	25/06/2020	Repair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details
LAB	WALSH Phillip			00		25/06/20	CHECK JAMMED ON AIR HORN
Total : Labour							22.50
Total for Service							22.50
Total for Work Order							22.50

Work Order	00049475	Work Order Date :	25/06/2020	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
		PM-MPARTS		00	ESPAGSER	25/06/20	CAP 527052
		PM-MPARTS		00	ESPAGSER	1-527052	CAP 527052
Total : Labour							7.90
Total for Service							7.90
Total for Work Order							7.90

Work Order	00049438	Work Order Date :	29/06/2020	Repair Location :	esp	Esperance Depot	PM Repairs - Non Service/ Non Contract
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details
LAB	WALSH Phillip			00		29/06/20	REPAIR L DOOR LATCH REENW HVAC FAN ASSEMBLE HOOK UP , CLEAN OUT FUEL TANK BREATHERS AND BLANK OFF AIR HORN
Total : Labour							225.00

Freight Lines Group Work Order Service History

Total for Service 225.00
Total for Work Order 225.00

Work Order		00049644		Work Order Date :		30/06/2020		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-MPARTS		00	KENWORTH		30/06/20	VALVE AIR HORN 206098			0.00	103.76	0.00	
		PM-MPARTS		00	KENWORTH	2061098	30/06/20	VALVE AIR HORN 206098			1.00	103.76	103.76	
												Total : Labour	103.76	
												Total for Service	103.76	
												Total for Work Order	103.76	

Work Order		00049686		Work Order Date :		06/07/2020		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	KENWORTH		06/07/20	KIT STEER 2064298			0.00	415.31	0.00	
		PM-MPARTS		00	KENWORTH	2064298	06/07/20	KIT STEER 2064298			1.00	415.31	415.31	
												Total : Labour	415.31	
												Total for Service	415.31	
												Total for Work Order	415.31	

Work Order		00049850		Work Order Date :		07/07/2020		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	ESPTRUPR		07/07/20	VOYAGE DRIVE EAL 19217			0.00	40.00	0.00	
		PM-MPARTS		00	ESPTRUPR		07/07/20	HUB CAP RD BUNG 19217			0.00	3.50	0.00	
		PM-MPARTS		00	ESPTRUPR		07/07/20	SOCKIE P102 19243			0.00	170.00	0.00	
		PM-MPARTS		00	ESPTRUPR	00019217	07/07/20	HUB CAP RD BUNG 19217			4.00	3.50	14.00	
		PM-MPARTS		00	ESPTRUPR	00019217	07/07/20	VOYAGE DRIVE EAL 19217			4.00	40.00	160.00	
		PM-MPARTS		00	ESPTRUPR	00019243	07/07/20	SOCKIE P102 19243			6.00	170.00	1,020.00	
												Total : Labour	1,194.00	
												Total for Service	1,194.00	
												Total for Work Order	1,194.00	

Work Order		00049735		Work Order Date :		08/07/2020		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							
		TA-BAN11225R42		00	ALBCOMTY		08/07/20	BAN11225R42C 109253			0.00	220.00	0.00	
		TG-FIT11225LFS		00	ALBCOMTY		08/07/20	FIT11225LFS567 109242			0.00	220.00	0.00	
		TG-FIT11225LFS		00	ALBCOMTY	109242	08/07/20	FIT11225LFS567 109242			4.00	220.00	880.00	
		TA-BAN11225R42		00	ALBCOMTY	109253	08/07/20	BAN11225R42C 109253			4.00	220.00	880.00	
												Total : Tyres	1,760.00	
												Total for Service	1,760.00	
												Total for Work Order	1,760.00	

Work Order	00049756	Work Order Date :	08/07/2020	Repair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract
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Work Order Service History

Service Code: PMR		PM Repairs - Non Service/ Non Contract				Meter Reading : 0		Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
LAB	WALSH Phillip			00			08/07/20	A SERVCIE	10.00	45.00	450.00

Total : Labour 450.00
Total for Service 450.00
Total for Work Order 450.00

Work Order 00049765 Work Order Date : 08/07/2020 Repair Location : ESP Esperance Depot PM Repairs - Non Service/ Non Contract

Service Code: PMR		PM Repairs - Non Service/ Non Contract				Meter Reading : 0		Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
LAB	LA-TOUCHE, JAYDEN			00			08/07/20	NEW SHOCKIES	8.50	0.00	0.00

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

Work Order 00049871 Work Order Date : 08/07/2020 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	ESPAGSER		08/07/20	S BOLT 1/4 527692	0.00	3.77	0.00
		PM-MParts		00	ESPAGSER	1-527692	08/07/20	S BOLT 1/4 527692	1.00	3.77	3.77

Total : Labour 3.77
Total for Service 3.77
Total for Work Order 3.77

Work Order 00049888 Work Order Date : 08/07/2020 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	FARGENEO		08/07/20	BOLT 430609	0.00	4.45	0.00
		PM-MPARTS		00	FARGENEO		08/07/20	NUT CONE 430609	0.00	1.73	0.00
		PM-MPARTS		00	FARGENEO		08/07/20	DISC CUTTING METAL 430609	0.00	1.90	0.00
		PM-MPARTS		00	FARGENEO		08/07/20	BOLT AND NUT 430744	0.00	5.45	0.00
		PM-MPARTS		00	FARGENEO		08/07/20	BLT ANDNUT 430790	0.00	5.45	0.00
		PM-MPARTS		00	FARGENEO	430609	08/07/20	NUT CONE 430609	6.00	1.73	10.38
		PM-MPARTS		00	FARGENEO	430609	08/07/20	BOLT 430609	12.00	4.45	53.40
		PM-MPARTS		00	FARGENEO	430614	08/07/20	DISC CUTTING METAL 430609	50.00	1.90	95.00
		PM-MPARTS		00	FARGENEO	430744	08/07/20	BOLT AND NUT 430744	1.00	5.45	5.45
		PM-MPARTS		00	FARGENEO	430790	08/07/20	BLT ANDNUT 430790	1.00	5.45	5.45

Total : Labour 169.68
Total for Service 169.68
Total for Work Order 169.68

Work Order 00049783 Work Order Date : 09/07/2020 Repair Location : ESP Esperance Depot PM Repairs - Non Service/ Non Contract

Service Code: PMR		PM Repairs - Non Service/ Non Contract				Meter Reading : 0		Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
LAB	LA-TOUCHE, JAYDEN			00			09/07/20	REPLACED SHOCKIES	3.00	0.00	0.00

Freight Lines Group Work Order Service History

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

Work Order	00049785	Work Order Date :	09/07/2020	Repair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract			
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
LAB	WALSH Phillip			00		09/07/20	REBUILD RHF DRIVE SHICKOIE MONTS AND FIT NEW SHOCKIE	2.00	45.00	90.00
								Total : Labour		90.00
								Total for Service		90.00
								Total for Work Order		90.00

Work Order	00049801	Work Order Date :	09/07/2020	Repair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract			
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
LAB	SMITH Michael			00		09/07/20	CHECK WATER PUMP - OK TIGHTEN BOLT ON TIMING COVER - OIL LEAK	1.00	45.00	45.00
								Total : Labour		45.00
								Total for Service		45.00
								Total for Work Order		45.00

Work Order	00049799	Work Order Date :	11/07/2020	Repair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract			
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
LAB	SMITH Michael			00		11/07/20	TIGHTEN LH SPOTTIE	0.50	45.00	22.50
								Total : Labour		22.50
								Total for Service		22.50
								Total for Work Order		22.50

Work Order	00049832	Work Order Date :	13/07/2020	Repair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract			
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
LAB	SMITH Michael			00		13/07/20	REPAIR CHECK SRAP ON DRIVRS DOOR	1.00	45.00	45.00
								Total : Labour		45.00
								Total for Service		45.00
								Total for Work Order		45.00

Work Order	00050008	Work Order Date :	15/07/2020	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	KENWORTH	15/07/20	PIN STRIKER 1000769	0.00	44.74	0.00	
		PM-MParts		00	KENWORTH	2048175	15/07/20	PIN STRIKER 1000769	2.00	44.74	89.48
								Total : Labour		89.48	
								Total for Service		89.48	
								Total for Work Order		89.48	

Work Order	00050131	Work Order Date :	28/07/2020	Repair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract			
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Freight Lines Group

Work Order Service History

Service Code:	PMR	PM Repairs - Non Service/ Non Contract	Meter Reading :	0						
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
LAB	SMITH Michael			00			28/07/20	0.50	45.00	22.50

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

Work Order	00050166	Work Order Date :	28/07/2020	Repair Location :	CES	CBH Esperance
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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		00	CAPSOCLT		28/07/20	0.00	77.74	0.00
		PM-MPARTS		00	CAPSOCLT		28/07/20	0.00	86.62	0.00
		PM-MPARTS		00	CAPSOCLT	3053961	28/07/20	1.00	77.74	77.74
		PM-MPARTS		00	CAPSOCLT	3055046	28/07/20	1.00	86.62	86.62

Total : Labour 164.36
Total for Service 164.36
Total for Work Order 164.36

Work Order	00050173	Work Order Date :	28/07/2020	Repair Location :	CES	CBH Esperance
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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		00	ESPTRUPR		28/07/20	0.00	345.00	0.00
		PM-MParts		00	ESPTRUPR	00019554	28/07/20	1.00	345.00	345.00

Total : Labour 345.00
Total for Service 345.00
Total for Work Order 345.00

Work Order	00050178	Work Order Date :	28/07/2020	Repair Location :	CES	CBH Esperance
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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		00	CAPSOCLT		28/07/20	0.00	124.00	0.00
		PM-MPARTS		00	CAPSOCLT	3053496	28/07/20	1.00	124.00	124.00

Total : Labour 124.00
Total for Service 124.00
Total for Work Order 124.00

Work Order	00050435	Work Order Date :	03/08/2020	Repair Location :	CES	CBH Esperance
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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		00	MCFELMA		03/08/20	0.00	90.00	0.00
		PM-MParts		00	MCFELMA	12114	03/08/20	0.25	90.00	22.50

Total : Parts 22.50
Total for Service 22.50
Total for Work Order 22.50

Work Order	00050884	Work Order Date :	30/08/2020	Repair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract
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Freight Lines Group

Work Order Service History

Service Code: PMR		PM Repairs - Non Service/ Non Contract				Meter Reading : 0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
LAB	SMITH Michael			00		30/08/20	QUICK BLOWOUT RADIATOR ON WASHPAD	0.50	45.00	22.50

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

Work Order 00050907	Work Order Date :	31/08/2020	Repair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract
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Service Code: PMR		PM Repairs - Non Service/ Non Contract				Meter Reading : 0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
LAB	SMITH Michael			00		31/08/20	TST RUN HOT FIT 2 NEW 83°C THERMOSTATS NEW HOUSING GASKTS CHECK WATER PUMP OK FIT COOLANT HEATER VALVE FIT NEW OIL PRESSURE SENSOR TEST RUN OK	6.00	45.00	270.00

Total : Labour 270.00
Total for Service 270.00
Total for Work Order 270.00

Work Order 00050983	Work Order Date :	31/08/2020	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		00	ESPAGSER	31/08/20	GOLD LABEL SILICON HOSE 531062	0.00	0.00	0.00

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

Work Order 00051094	Work Order Date :	01/09/2020	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		00	ESPTRUPR	01/09/20	THERMOSTAT 20031	0.00	100.00	0.00	
		PM-MPARTS		00	ESPTRUPR	01/09/20	PRESSURE SENDER 20031	0.00	65.00	0.00	
		PM-MPARTS		00	ESPTRUPR	00020031	01/09/20	PRESSURE SENDER 20031	1.00	65.00	65.00
		PM-MPARTS		00	ESPTRUPR	00020031	01/09/20	THERMOSTAT 20031	2.00	100.00	200.00

Total : Labour 265.00
Total for Service 265.00
Total for Work Order 265.00

Work Order 00051125	Work Order Date :	02/09/2020	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		00	ESPAGSER	02/09/20	GOLD LABEL SILICON HOSE 63MM 531062	0.00	4.50	0.00	
		PM-MPARTS		00	ESPAGSER	02/09/20	GOLD LABEL SILICON HOSE 531062	0.00	3.34	0.00	
		PM-MPARTS		00	ESPAGSER	1-531062	02/09/20	GOLD LABEL SILICON HOSE 531062	35.00	3.34	116.90
		PM-MPARTS		00	ESPAGSER	1-531062	02/09/20	GOLD LABEL SILICON HOSE 63MM 531062	15.00	4.50	67.50

Total : Labour 184.40
Total for Service 184.40

Freight Lines Group Work Order Service History

Total for Work Order 184.40

Work Order 00051040 **Work Order Date :** 03/09/2020 **Repair Location :** ESP **Esperance Depot** **Large Service A -FLG**

Service Code: WBM **Medium Service B - FLG** **Meter Reading :** 0 **Units** **Rate** **Extension**

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	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
- Thorough visual Check of vehicle

LAB	WALSH Phillip		01				03/09/20 A SERVICIE FIT GREASE NIPPLE TO 1 SHACKEL ADJUST BRAKES AND ADJUST CLUTCH	3.00	45.00	135.00
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Total : Labour 135.00
Total for Service 135.00

Service Code: WCS **Small Service C - FLG** **Meter Reading :** 0 **Units** **Rate** **Extension**

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

LAB	WALSH Phillip		01				03/09/20 Labout - Internal FLG	0.00	0.00	0.00
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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	Units	Rate	Extension
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- Change Air Filters incl Cab Filters
- Change Differential and Gearbox Oils
- Change Power Steering Oil
- Change Wheel Bearing Oil - If applicable
- Change Wheel Bearings and Repack if Necessary
- Carry out Engine Valve Set
- Check all belts and Change if necessary
- Check all belt Tensioners and Idler Pulleys

Freight Lines Group

Work Order Service History

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

LAB	WALSH Phillip	01	03/09/20	Labout - Internal FLG	0.00	0.00	0.00	
							Total : Labour	0.00
							Total for Service	0.00
							Total for Work Order	135.00

Work Order	00051480	Work Order Date :	16/09/2020	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		00	DEI&INDE	16/09/20	PIN AND ROLLER KIT PER189467	0.00	48.00	0.00
		PM-MParts		00	DEI&INDE	16/09/20	CAMSHIFT CAT C15/C16 PER189467	0.00	1,490.40	0.00
		PM-MParts		00	DEI&INDE	PER189467 16/09/20	CAMSHIFT CAT C15/C16 PER189467	1.00	1,490.40	1,490.40
		PM-MParts		00	DEI&INDE	PER189467 16/09/20	PIN AND ROLLER KIT PER189467	12.00	48.00	576.00
							Total : Labour			2,066.40
							Total for Service			2,066.40
							Total for Work Order			2,066.40

Work Order	00051403	Work Order Date :	17/09/2020	Repair Location :	ESP	Esperance Depot	Large Service A -FLG			
Service Code:	WBM	Medium Service B - FLG			Meter Reading :	0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
							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		17/09/20	A SERVICE, FOUND WORN OFF CAMSHAFT AND ROLLERS- FIT NEW 2WAY- MAKE BRACKETS	4.50	45.00	202.50
							Total : Labour			202.50
							Total for Service			202.50

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			

Freight Lines Group Work Order Service History

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

LAB	SMITH Michael	01	17/09/20	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	17/09/20	Labour - 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	00051413	Work Order Date :	17/09/2020	Repair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract
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Service Code: PMR		PM Repairs - Non Service/ Non Contract			Meter Reading : 0		Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
LAB	LA-TOUCHE, JAYDEN			00		17/09/20	SERVICE PULLED AIR FILTER HEAD OFF CAM SHAFT OUT	1.50	45.00	67.50
					Total : Labour		67.50			
					Total for Service		67.50			
					Total for Work Order		67.50			

Work Order	00051419	Work Order Date :	18/09/2020	Repair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract
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Service Code: PMR		PM Repairs - Non Service/ Non Contract			Meter Reading : 0		Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
LAB	SMITH Michael			00		18/09/20	FIT NEW CAMSHAFT, REST VALVE CLEARANCE, FIT NEW WATER PUMP, FIT 12 NEW ROCKER ROLLERS AND PINS	8.50	45.00	382.50
					Total : Labour		382.50			
					Total for Service		382.50			
					Total for Work Order		382.50			

Work Order	00051421	Work Order Date :	18/09/2020	Repair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract
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Service Code: PMR		PM Repairs - Non Service/ Non Contract			Meter Reading : 0		Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
LAB	LA-TOUCHE, JAYDEN			00		18/09/20	PUT IN NEW CAMSHAFT NEW ROLLERS AND PUT HEAD BACK TOGETHER	5.00	45.00	225.00

Freight Lines Group Work Order Service History

Total : Labour 225.00
Total for Service 225.00
Total for Work Order 225.00

Work Order		00051520		Work Order Date : 18/09/2020		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	ESPAGSER		18/09/20	0.00	9.82	0.00
		PM-MParts		00	ESPAGSER	1-532317	18/09/20	1.00	9.82	9.82
								Total : Labour		9.82
		PM-MParts		00	ESPAGSER		18/09/20	0.00	1.03	0.00
		PM-MParts		00	ESPAGSER	1-532317	18/09/20	1.00	1.03	1.03
								Total : Parts		1.03
								Total for Service		10.85
								Total for Work Order		10.85

Work Order		00051767		Work Order Date : 25/09/2020		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	ESPTRUPR		24/09/20	0.00	30.00	0.00
		PM-MParts		00	ESPTRUPR		14/09/20	0.00	164.00	0.00
		PM-MParts		00	ESPTRUPR	00020450	24/09/20	1.00	30.00	30.00
		PM-MParts		00	ESPTRUPR	00020451	14/09/20	1.00	164.00	164.00
								Total : Labour		194.00
								Total for Service		194.00
								Total for Work Order		194.00

Work Order		00051844		Work Order Date : 03/10/2020		Repair Location : ESP		Esperance Depot		PM Repairs - Non Service/ Non Contract	
Service Code:		PMR		PM Repairs - Non Service/ Non Contract				Meter Reading : 0			
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension	
LAB	LA-TOUCHE, JAYDEN			00			02/10/20	2.50	0.00	0.00	
								Total : Labour		0.00	
								Total for Service		0.00	
								Total for Work Order		0.00	

Work Order		00051644		Work Order Date : 06/10/2020		Repair Location : ESP		Esperance Depot		PM Repairs - Non Service/ Non Contract	
Service Code:		PMR		PM Repairs - Non Service/ Non Contract				Meter Reading : 0			
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension	
LAB	SMITH Michael			00			06/10/20	2.00	45.00	90.00	
								Total : Labour		90.00	
								Total for Service		90.00	
								Total for Work Order		90.00	

Work Order		00052381		Work Order Date : 19/10/2020		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

Freight Lines Group Work Order Service History

PM-MParts	00	CAPSOCLT	19/10/20	QH S/BEAM 3146019	0.00	60.40	0.00	
PM-MParts	00	CAPSOCLT	19/10/20	SENDER UNIT 3147733	0.00	77.37	0.00	
PM-MParts	00	CAPSOCLT 3146019	19/10/20	QH S/BEAM 3146019	4.00	60.40	241.60	
PM-MParts	00	CAPSOCLT 3147733	19/10/20	SENDER UNIT 3147733	2.00	77.37	154.74	
Total : Labour								396.34
Total for Service								396.34
Total for Work Order								396.34

Work Order	00052156	Work Order Date :	21/10/2020	Repair Location :	ESP	Esperance Depot	Trailer Service / Inspection			
Service Code:	TLS	Trailer Service / Inspection			Meter Reading :	0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
LAB	SMITH Michael			01		19/10/20	PICK UP TRUCK TAKE TO WORKSHOP FOR SERVICE	0.50	0.00	0.00
Total : Labour								0.00		
Total for Service								0.00		
Total for Work Order								0.00		

Work Order	00052162	Work Order Date :	21/10/2020	Repair Location :	ESP	Esperance Depot	Trailer Repairs			
Service Code:	TLR	Trailer Repairs			Meter Reading :	0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
LAB	FRASER Steven			12		19/10/20	WELD HOLE IN BOWL. HOOK UP. REPLACERING FEEDER HANDLE	2.00	0.00	0.00
Total : Labour								0.00		
Total for Service								0.00		
Total for Work Order								0.00		

Work Order	00052167	Work Order Date :	21/10/2020	Repair Location :	ESP	Esperance Depot	Trailer Service / Inspection			
Service Code:	TLS	Trailer Service / Inspection			Meter Reading :	0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
LAB	WALSH Phillip			01		19/10/20	A SERVICE. REPAIR RH DOOR. REFIT SEAL	3.50	0.00	0.00
Total : Labour								0.00		
Total for Service								0.00		
Total for Work Order								0.00		

Work Order	00052178	Work Order Date :	21/10/2020	Repair Location :	ESP	Esperance Depot	Trailer Service / Inspection			
Service Code:	TLS	Trailer Service / Inspection			Meter Reading :	0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
LAB	JAN, NIALL			01		19/10/20	A SERVICE. REPLACE OIL. REPLACE LEFT PARK LIGHT GLOBE. REPLACE RIGHT HEADLIGHT.	2.00	0.00	0.00
Total : Labour								0.00		
Total for Service								0.00		
Total for Work Order								0.00		

Work Order	00052326	Work Order Date :	24/10/2020	Repair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract			
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
LAB	SMITH Michael			00		24/10/20	CALL OUT TO OLDFIELD RIVER REPLACE COLLANT HOSE TO COMPRESSOR	3.00	45.00	135.00
Total : Labour								135.00		

Freight Lines Group Work Order Service History

										Total for Service	135.00		
										Total for Work Order	135.00		
Work Order	00052603		Work Order Date :		26/10/2020		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	ESPTRUPR		27/10/20	HOSE AND BUSH 00020964		0.00	159.50	0.00	
		PM-MParts		00	ESPTRUPR	00020964	27/10/20	HOSE AND BUSH 00020964		1.00	159.50	159.50	
										Total : Labour		159.50	
										Total for Service		159.50	
										Total for Work Order		159.50	
Work Order	00052474		Work Order Date :		27/10/2020		Repair Location :		ESP Esperance Depot		PM Repairs - Non Service/ Non Contract		
Service Code:	PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details						
LAB	WALSH Phillip			00			27/10/20	CLEAN, REMOVE AND RESEAL THREADS ON DIVERTER VALVE AND REFIT. RENEW TAPERED PIN PANHARD BUSH AND ONE CHASSIS MOUNT BOLT (FRONT DRIVE)		4.50	45.00	202.50	
										Total : Labour		202.50	
										Total for Service		202.50	
										Total for Work Order		202.50	
Work Order	00052613		Work Order Date :		27/10/2020		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	CAPSOCLT		20/10/20	HELMET HARNESS 3154251		0.00	36.20	0.00	
		PM-MParts		00	CAPSOCLT		26/10/20	FREIGHT CHARGE 3154251		0.00	13.64	0.00	
		PM-MParts		00	CAPSOCLT	3154251	26/10/20	FREIGHT CHARGE 3154251		1.00	13.64	13.64	
		PM-MParts		00	CAPSOCLT	3154251	20/10/20	HELMET HARNESS 3154251		1.00	36.20	36.20	
										Total : Labour		49.84	
										Total for Service		49.84	
										Total for Work Order		49.84	
Work Order	00052665		Work Order Date :		27/10/2020		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	FARGENE0		27/10/20	BOLT AND NUT 448293		0.00	13.64	0.00	
		PM-MParts		00	FARGENE0	448293	27/10/20	BOLT AND NUT 448293		1.00	13.64	13.64	
										Total : Labour		13.64	
										Total for Service		13.64	
										Total for Work Order		13.64	
Work Order	00052484		Work Order Date :		28/10/2020		Repair Location :		ESP Esperance Depot		PM Repairs - Non Service/ Non Contract		
Service Code:	PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details						
LAB	LA-TOUCHE, JAYDEN			00			28/10/20	PULLED RIVE SHAFT OFF, FUEL LINES		3.00	45.00	135.00	
										Total : Labour		135.00	

Freight Lines Group Work Order Service History

										Total for Service	135.00
										Total for Work Order	135.00
Work Order	00052486	Work Order Date : 28/10/2020			Repair Location : ESP		Esperance Depot		PM Repairs - Non Service/ Non Contract		
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
LAB	LA-TOUCHE, JAYDEN			00			28/10/20	FIXED ARM BUSHES	2.00	45.00	90.00
										Total : Labour	90.00
										Total for Service	90.00
										Total for Work Order	90.00
Work Order	00052806	Work Order Date : 03/11/2020			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				
		PM-MParts		00	CAPSOCLT		02/11/20	S/ADJ HOLES 3161453	0.00	20.75	0.00
		PM-MParts		00	CAPSOCLT		03/11/20	DEADBLOW HAMMER 3161453	0.00	20.80	0.00
		PM-MParts		00	CAPSOCLT		03/11/20	AEROMAX LED BEACON 3166369	0.00	210.00	0.00
		PM-MParts		00	CAPSOCLT		03/11/20	H3 12V 55W PK 1 3166369	0.00	4.66	0.00
		PM-MParts		00	CAPSOCLT		03/11/20	H1 12V 55W PK 1 3166369	0.00	5.42	0.00
		PM-MParts		00	CAPSOCLT	3161453	03/11/20	DEADBLOW HAMMER 3161453	6.00	20.80	124.80
		PM-MParts		00	CAPSOCLT	3161453	02/11/20	S/ADJ HOLES 3161453	4.00	20.75	83.00
		PM-MParts		00	CAPSOCLT	3166369	03/11/20	H1 12V 55W PK 1 3166369	5.00	5.42	27.10
		PM-MParts		00	CAPSOCLT	3166369	03/11/20	H3 12V 55W PK 1 3166369	6.00	4.66	27.96
		PM-MParts		00	CAPSOCLT	3166369	03/11/20	AEROMAX LED BEACON 3166369	1.00	210.00	210.00
										Total : Labour	472.86
										Total for Service	472.86
										Total for Work Order	472.86
Work Order	00052846	Work Order Date : 07/11/2020			Repair Location : ESP		Esperance Depot		PM Repairs - Non Service/ Non Contract		
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
LAB	SMITH Michael			00			07/11/20	A SERVICE, FIT NEW PTO SWITCH	0.50	45.00	22.50
										Total : Labour	22.50
										Total for Service	22.50
										Total for Work Order	22.50
Work Order	00052865	Work Order Date : 07/11/2020			Repair Location : ESP		Esperance Depot		PM Repairs - Non Service/ Non Contract		
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
LAB	WALSH Phillip			01			07/11/20	A SERVICE 595, 691 KMS	0.50	45.00	22.50
										Total : Labour	22.50
										Total for Service	22.50
										Total for Work Order	22.50
Work Order	00053125	Work Order Date : 09/11/2020			Repair Location : CES		CBH Esperance				

Work Order Service History

Service Code:		PMR PM Repairs - Non Service/ Non Contract				Meter Reading :		0		
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
		PM-MParts		00	ESPTRUPR		06/11/20 SWITCH LOW OIL PRESSURE 00021251	0.00	60.00	0.00
		PM-MParts		00	ESPTRUPR		13/11/20 RELAY VALVE 00021346	0.00	125.00	0.00
		PM-MParts		00	ESPTRUPR	00021251	06/11/20 SWITCH LOW OIL PRESSURE 00021251	2.00	60.00	120.00
		PM-MParts		00	ESPTRUPR	00021346	13/11/20 RELAY VALVE 00021346	1.00	125.00	125.00
Total : Labour										245.00
Total for Service										245.00
Total for Work Order										245.00

Work Order		00053038		Work Order Date :		12/11/2020		Repair Location :		ESP Esperance Depot		PM Repairs - Non Service/ Non Contract	
Service Code:		PMR PM Repairs - Non Service/ Non Contract				Meter Reading :		0					
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension			
LAB	WALSH Phillip			00			12/11/20 RENEW Q/RELEASE VAVLE ON LHF BRAKE RENEW SEALCO POLIT VALVE BEHIND GEARBOX	0.50	0.00	0.00			
Total : Labour										0.00			
Total for Service										0.00			
Total for Work Order										0.00			

Work Order		00053041		Work Order Date :		12/11/2020		Repair Location :		ESP Esperance Depot		PM Repairs - Non Service/ Non Contract	
Service Code:		PMR PM Repairs - Non Service/ Non Contract				Meter Reading :		0					
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension			
LAB	JAN, NIALL			00			12/11/20 REPLACE LEFT HEADLIGHT	0.50	0.00	0.00			
Total : Labour										0.00			
Total for Service										0.00			
Total for Work Order										0.00			

Work Order		00053043		Work Order Date :		12/11/2020		Repair Location :		ESP Esperance Depot		PM Repairs - Non Service/ Non Contract	
Service Code:		PMR PM Repairs - Non Service/ Non Contract				Meter Reading :		0					
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension			
LAB	LA-TOUCHE, JAYDEN			00			12/11/20 DRILLED HOLES IN TARP ROLLERS	1.00	0.00	0.00			
Total : Labour										0.00			
Total for Service										0.00			
Total for Work Order										0.00			

Work Order		00053044		Work Order Date :		12/11/2020		Repair Location :		ESP Esperance Depot		PM Repairs - Non Service/ Non Contract	
Service Code:		PMR PM Repairs - Non Service/ Non Contract				Meter Reading :		0					
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension			
LAB	LA-TOUCHE, JAYDEN			00			12/11/20 GREASE AND ADJUST BRAKES	1.00	0.00	0.00			
Total : Labour										0.00			
Total for Service										0.00			
Total for Work Order										0.00			

Work Order		00053317		Work Order Date :		26/11/2020		Repair Location :		ESP Esperance Depot		PM Repairs - Non Service/ Non Contract	
Service Code:		PMR PM Repairs - Non Service/ Non Contract				Meter Reading :		0					
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension			
LAB	WALSH Phillip			00			26/11/20 FIT NEW STARTED MOTOR	2.00	0.00	0.00			

Freight Lines Group Work Order Service History

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

Work Order	00053333	Work Order Date :	27/11/2020	Repair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract			
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
LAB	WALSH Phillip			00		27/11/20	ADJUST CLUTCH	0.50	0.00	0.00
								Total : Labour	0.00	
								Total for Service	0.00	
								Total for Work Order	0.00	

Work Order	00053394	Work Order Date :	01/12/2020	Repair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract			
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
LAB	WALSH Phillip			00		01/12/20	fit new beacon NEW OIL PRESS GAUGE A SERVCIE, RENEW DASH GLOBES	3.50	0.00	0.00
								Total : Labour	0.00	
								Total for Service	0.00	
								Total for Work Order	0.00	

Work Order	00053458	Work Order Date :	04/12/2020	Repair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract			
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
LAB	SMITH Michael			00		04/12/20	HOOK ONTOOTHER TRAILER	1.00	0.00	0.00
								Total : Labour	0.00	
								Total for Service	0.00	
								Total for Work Order	0.00	

Work Order	00053895	Work Order Date :	17/12/2020	Repair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract			
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
LAB	WALSH Phillip			00		17/12/20	TRACE FUALT IN LIGHTS. RENEW TRAILER CONNECTOR BASE AND SPADE TERMINAL ON DISTRIBUTION RELAY	1.50	45.00	67.50
								Total : Labour	67.50	
								Total for Service	67.50	
								Total for Work Order	67.50	

Work Order	00054408	Work Order Date :	04/01/2021	Repair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract			
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
LAB	SMITH Michael			00		04/01/21	REMOVE AND CLEAN INTERCOOLER, BLOW OUT RADIATOR, TIGHTEN CABMOUNT BOLTS	2.00	45.00	90.00
								Total : Labour	90.00	
								Total for Service	90.00	
								Total for Work Order	90.00	

Work Order	00054403	Work Order Date :	05/01/2021	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			05/01/21	649 300 FIT NEW BELTS FOUND AIR CON COMPRESSOR SEIZED

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

Work Order 00054466 Work Order Date : 05/01/2021 Repair Location : ESP Esperance Depot PM Repairs - Non Service/ Non Contract

Service Code:	PMR	PM Repairs - Non Service/ Non Contract	Meter Reading :	0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details
LAB	DUNGO, WILLIAM RA		00			05/01/21	AIRCON CONDENSOR WELD CRACKS

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

Work Order 00054654 Work Order Date : 05/01/2021 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		00	ESPTRUPR	05/01/21	VEE BELT 00022181
		PM-MParts		00	ESPTRUPR	00022181	05/01/21
							VEE BELT 00022181

Total : Labour 86.00
Total for Service 86.00
Total for Work Order 86.00

Work Order 00054768 Work Order Date : 11/01/2021 Repair Location : ESP Esperance Depot PM Repairs - Non Service/ Non Contract

Service Code:	PMR	PM Repairs - Non Service/ Non Contract	Meter Reading :	0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details
LAB	WALSH Phillip		00			11/01/21	A SVCE 655191 KMS ADJUST BRAKES

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

Work Order 00054776 Work Order Date : 11/01/2021 Repair Location : ESP Esperance Depot PM Repairs - Non Service/ Non Contract

Service Code:	PMR	PM Repairs - Non Service/ Non Contract	Meter Reading :	0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details
LAB	LA-TOUCHE, JAYDEN		00			11/01/21	SERVICE

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

Work Order 00054781 Work Order Date : 11/01/2021 Repair Location : ESP Esperance Depot PM Repairs - Non Service/ Non Contract

Service Code:	PMR	PM Repairs - Non Service/ Non Contract	Meter Reading :	0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details
LAB	FRASER Steven		00			11/01/21	REPLACE RING FEDER

Total : Labour 45.00
Total for Service 45.00

Freight Lines Group Work Order Service History

										Total for Work Order	45.00
Work Order	00054911	Work Order Date :		13/01/2021		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		00	ESPTRUPR		13/01/21	303 RINGFEEDER 00022289	0.00	1,500.00	0.00
		PM-MParts		00	ESPTRUPR	00022289	13/01/21	303 RINGFEEDER 00022289	1.00	1,500.00	1,500.00
										Total : Labour	1,500.00
										Total for Service	1,500.00
										Total for Work Order	1,500.00
Work Order	00054945	Work Order Date :		15/01/2021		Repair Location :		ESP Esperance Depot		PM Repairs - Non Service/ Non Contract	
Service Code:		PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details		Units	Rate	Extension
LAB	LA-TOUCHE, JAYDEN			00			15/01/21	STRAIGHTEN FRONT TYRE FIND AIR LEAK	0.50	45.00	22.50
										Total : Labour	22.50
										Total for Service	22.50
										Total for Work Order	22.50
Work Order	00055171	Work Order Date :		18/01/2021		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		00	CHAMOBAU		18/01/21	LABOUR 1771	0.00	1,849.55	0.00
		PM-MParts		00	CHAMOBAU	1771	18/01/21	LABOUR 1771	1.00	1,849.55	1,849.55
										Total : Labour	1,849.55
										Total for Service	1,849.55
										Total for Work Order	1,849.55
Work Order	00055113	Work Order Date :		26/01/2021		Repair Location :		ESP Esperance Depot		PM Repairs - Non Service/ Non Contract	
Service Code:		PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details		Units	Rate	Extension
LAB	SMITH Michael			00			26/01/21	FIX AIR LEAK WHERE CAB PIVOTS	0.50	45.00	22.50
										Total : Labour	22.50
										Total for Service	22.50
										Total for Work Order	22.50
Work Order	00055292	Work Order Date :		01/02/2021		Repair Location :		ESP Esperance Depot		PM Repairs - Non Service/ Non Contract	
Service Code:		PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details		Units	Rate	Extension
LAB	WALSH Phillip			00			01/02/21	678 366 KMS A SVCE ADJUST BRAKES. TOP UP CAB JACK OIL. ADJUST CLUTCH. RENEW LH H/LIGHT LENS GLOBE AND PARK IGH T GLOBE AND WIRING PLUG	4.00	45.00	180.00
										Total : Labour	180.00
										Total for Service	180.00
										Total for Work Order	180.00
Work Order	00055813	Work Order Date :		13/02/2021		Repair Location :		ESP Esperance Depot		PM Repairs - Non Service/ Non Contract	
Service Code:		PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details		Units	Rate	Extension

Freight Lines Group Work Order Service History

LAB	WALSH Phillip	00	13/02/21	CHECK HORTON FAN AND RECON	2.50	45.00	112.50
Total : Labour							112.50
Total for Service							112.50
Total for Work Order							112.50

Work Order	0005857	Work Order Date :	15/02/2021	Repair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details
LAB	WALSH Phillip		00			15/02/21	CHECK HYDRAULICS TIGHTEN SHADE TERMINALS ON CONTROL SOLENOID. REMOVE AND BUILD UP CLUTCH ACTUATOR LEVER. REFIT AND ADJSUT. RENEW YELLOW PARK BRAKE DASH VALVE
Total : Labour							157.50
Total for Service							157.50
Total for Work Order							157.50

Work Order	0005913	Work Order Date :	15/02/2021	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
		PM-MParts	00		ESPTRUPR	15/02/21	SUPER DUTY KIT 00022865
		PM-MParts	00		ESPTRUPR	15/02/21	VEE BELT 00022865
		PM-MParts	00		ESPTRUPR	00022865	15/02/21
		PM-MParts	00		ESPTRUPR	00022865	15/02/21
Total : Labour							890.00
Total for Service							890.00
Total for Work Order							890.00

Work Order	00056092	Work Order Date :	25/02/2021	Repair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details
LAB	WALSH Phillip		00			25/02/21	TIGHTEN AND TREAT FAN BELTS
Total : Labour							22.50
Total for Service							22.50
Total for Work Order							22.50

Work Order	00056390	Work Order Date :	04/03/2021	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
		PM-MPARTS	00		ULTDET	04/03/21	WINDSCREEN REPLACEMENT RH AND LH 1968
		PM-MPARTS	00		ULTDET	1968	04/03/21
Total : Labour							800.00
Total for Service							800.00
Total for Work Order							800.00

Work Order	00056396	Work Order Date :	05/03/2021	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

Freight Lines Group Work Order Service History

PM-MPARTS	00	ESPTRUPR	05/03/21	SENSOR GRIP 23235	0.00	280.00	0.00	
PM-MPARTS	00	ESPTRUPR	05/03/21	HYDROLIOC FILTERS 23264	0.00	582.54	0.00	
PM-MPARTS	00	ESPTRUPR	05/03/21	CLUTCH LEAVER - CLUTCH CONTROL LEAVER 23305	0.00	380.00	0.00	
PM-MPARTS	00	ESPTRUPR	00023235	05/03/21	SENSOR GRIP 23235	1.00	280.00	280.00
PM-MPARTS	00	ESPTRUPR	00023264	05/03/21	HYDROLIOC FILTERS 23264	1.00	582.54	582.54
PM-MPARTS	00	ESPTRUPR	00023305	05/03/21	CLUTCH LEAVER - CLUTCH CONTROL LEAVER 23305	1.00	380.00	380.00
Total : Labour							1,242.54	
Total for Service							1,242.54	
Total for Work Order							1,242.54	

Work Order	00056950	Work Order Date :	23/03/2021	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	23/03/21	REPLACE REAR BUSHES INV 1315	0.00	90.00	0.00	
		PM-MLabour		00	GRESOUAL	23/03/21	LASER WHEEL ALIGNMENT INV 1315	0.00	505.00	0.00	
		PM-MLabour		00	GRESOUAL	IV0000000131: 23/03/21	LASER WHEEL ALIGNMENT INV 1315	1.00	505.00	505.00	
		PM-MLabour		00	GRESOUAL	IV0000000131: 23/03/21	REPLACE REAR BUSHES INV 1315	7.00	90.00	630.00	
Total : Labour										1,135.00	
Total for Service											1,135.00
Total for Work Order											1,135.00

Work Order	00056711	Work Order Date :	26/03/2021	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		00	ESPTRUPR	26/03/21	SPEED SENSOR PUSH IN 23635	0.00	225.00	0.00	
		PM-MPARTS		00	ESPTRUPR	00023635	26/03/21	SPEED SENSOR PUSH IN 23635	1.00	225.00	225.00
Total : Labour											225.00
Total for Service											225.00
Total for Work Order											225.00

Work Order	00057418	Work Order Date :	31/03/2021	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	31/03/21	SOLENOID INV	0.00	165.60	0.00	
		PM-MParts		16	KENWORTH	31/03/21	SOLENOID - FREIGHT CHARGE INV	0.00	20.00	0.00	
		PM-MParts		08	KENWORTH	31/03/21	CARRIER 36I DS461P 456 INV 2209032	0.00	7,120.68	0.00	
		PM-MParts		11	KENWORTH	31/03/21	ROLLER BEARING INV 2209032	0.00	86.09	0.00	
		PM-MParts		11	KENWORTH	31/03/21	SEAL INV 2209032	0.00	59.38	0.00	
		PM-MParts		08	KENWORTH	31/03/21	CARRIER 36I DS461P 456 INV 2867353	0.00	7,120.68	0.00	
		PM-MParts		16	KENWORTH	31/03/21	ROLLER BEARING INV 2867353	0.00	86.09	0.00	
		PM-MParts		11	KENWORTH	31/03/21	SEAL INV 2867353	0.00	59.38	0.00	
		PM-MParts		16	KENWORTH	2204710	31/03/21	SOLENOID - FREIGHT CHARGE INV	1.00	20.00	20.00
		PM-MParts		16	KENWORTH	2204710	31/03/21	SOLENOID INV	1.00	165.60	165.60

Freight Lines Group

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PM-MParts	11	KENWORTH	2209032	31/03/21	SEAL INV 2209032	1.00	59.38	59.38
PM-MParts	11	KENWORTH	2209032	31/03/21	ROLLER BEARING INV 2209032	1.00	86.09	86.09
PM-MParts	08	KENWORTH	2209032	31/03/21	CARRIER 36I DS461P 456 INV 2209032	1.00	7,120.68	7,120.68
PM-MParts	11	KENWORTH	2867353	31/03/21	SEAL INV 2867353	-1.00	59.38	-59.38
PM-MParts	16	KENWORTH	2867353	31/03/21	ROLLER BEARING INV 2867353	-1.00	86.09	-86.09
PM-MParts	08	KENWORTH	2867353	31/03/21	CARRIER 36I DS461P 456 INV 2867353	-1.00	7,120.68	-7,120.68

Total : Parts 185.60
Total for Service 185.60
Total for Work Order 185.60

Work Order	00056843	Work Order Date :	06/04/2021	Repair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract			
Service Code:	pmr	PM Repairs - Non Service/ Non Contract			Meter Reading :	0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
LAB	WALSH Phillip			00			A SERVCIE	4.50	0.00	0.00
								Total : Labour		0.00
								Total for Service		0.00
								Total for Work Order		0.00

Work Order	00056911	Work Order Date :	07/04/2021	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		00	CAPSOCLT		07/04/21 LAMP MATRIX 3316633	0.00	87.48	0.00
		PM-MPARTS		00	CAPSOCLT	3316633	07/04/21 LAMP MATRIX 3316633	1.00	87.48	87.48
								Total : Labour		87.48
								Total for Service		87.48
								Total for Work Order		87.48

Work Order	00056974	Work Order Date :	13/04/2021	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		00	ESPTRUPR		13/04/21 SOLENDIOD VALVE, HARNESS GET 2 AUTOSHIFT 23850	0.00	654.81	0.00
		PM-MPARTS		00	ESPTRUPR	00023850	13/04/21 SOLENDIOD VALVE, HARNESS GET 2 AUTOSHIFT 23850	1.00	654.81	654.81
								Total : Labour		654.81
								Total for Service		654.81
								Total for Work Order		654.81

Work Order	00057108	Work Order Date :	15/04/2021	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		00	CAPSOCLT		15/04/21 UNI JOINT KIT FULL ROUND 3329591	0.00	108.51	0.00
		PM-MPARTS		00	CAPSOCLT	3329591	15/04/21 UNI JOINT KIT FULL ROUND 3329591	1.00	108.51	108.51
								Total : Labour		108.51
								Total for Service		108.51
								Total for Work Order		108.51

Work Order	00057122	Work Order Date :	16/04/2021	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		00	ESPTRUPR		16/04/21 AXEL SHAFT AND FREIGHT 23937	0.00	676.75	0.00
		PM-MPARTS		00	ESPTRUPR	00023937	16/04/21 AXEL SHAFT AND FREIGHT 23937	1.00	676.75	676.75
								Total : Labour		676.75
								Total for Service		676.75
								Total for Work Order		676.75

Work Order 00057075		Work Order Date : 20/04/2021				Repair Location : ESP		Esperance Depot		PM Repairs - Non Service/ Non Contract	
Service Code: PMR		PM Repairs - Non Service/ Non Contract				Meter Reading : 0		Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
LAB	SMITH Michael			00			20/04/21 RETRIVE TRUCK FROM MUNGI REMOVE ECU, FIT 3 NEW SPEED SENDORS TIGTHEN CABTACK HOSES ORDER NEW TRANS ECU	7.50	45.00	337.50	
								Total : Labour		337.50	
								Total for Service		337.50	
								Total for Work Order		337.50	

Work Order 00057086		Work Order Date : 21/04/2021				Repair Location : ESP		Esperance Depot		PM Repairs - Non Service/ Non Contract	
Service Code: PMR		PM Repairs - Non Service/ Non Contract				Meter Reading : 0		Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
LAB	SMITH Michael			00			21/04/21 FIT NEW ECU, TEST RUN	2.50	45.00	112.50	
								Total : Labour		112.50	
								Total for Service		112.50	
								Total for Work Order		112.50	

Work Order 00057184		Work Order Date : 27/04/2021				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		00	CHAMOBAU		27/04/21 LABOUR 1898	0.00	150.00	0.00	
		PM-MPARTS		00	CHAMOBAU	1898	27/04/21 LABOUR 1898	1.00	150.00	150.00	
								Total : Labour		150.00	
								Total for Service		150.00	
								Total for Work Order		150.00	

Work Order 00057198		Work Order Date : 29/04/2021				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		00	ESPTRUPR		29/04/21 AEROSHEILD RED INSERT ECU TRASNS CONTROL. 24087	0.00	8,401.88	0.00	
		PM-MPARTS		00	ESPTRUPR	00024087	29/04/21 AEROSHEILD RED INSERT ECU TRASNS CONTROL. 24087	1.00	8,401.88	8,401.88	
								Total : Labour		8,401.88	
								Total for Service		8,401.88	
								Total for Work Order		8,401.88	

Work Order 00057561		Work Order Date : 07/05/2021				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				

Freight Lines Group

Work Order Service History

PM-MPARTS	00	ESPTRUPR	07/05/21	ALTERNATROR D2 VAVLE 24292	0.00	563.50	0.00
PM-MPARTS	00	ESPTRUPR	00024292	07/05/21 ALTERNATROR D2 VAVLE 24292	1.00	563.50	563.50
Total : Labour							563.50
Total for Service							563.50
Total for Work Order							563.50

Work Order	00057639	Work Order Date :	19/05/2021	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	CAPSOCLT		19/05/21 SKIPPER - H4 12V 60/55W 943T BL PK1 3360027	0.00	6.65	0.00	
		PM-MPARTS		14	CAPSOCLT	3360027	19/05/21 SKIPPER - H4 12V 60/55W 943T BL PK1 3360027	6.00	6.65	39.90	
Total : Labour										39.90	
Total for Service											39.90
Total for Work Order											39.90

Work Order	00057899	Work Order Date :	25/05/2021	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	ESPTRUPR		25/05/21 H4 SEALED BEAM CONNECTOR 00024515	0.00	4.50	0.00	
		PM-MPARTS		14	ESPTRUPR	00024515	25/05/21 H4 SEALED BEAM CONNECTOR 00024515	4.00	4.50	18.00	
Total : Labour											18.00
Total for Service											18.00
Total for Work Order											18.00

Work Order	00057987	Work Order Date :	31/05/2021	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		00	ESPTRUPR		31/05/21 SWITCH ENGINE BREAK 24567	0.00	285.00	0.00	
		PM-MPARTS		00	ESPTRUPR	00024567	31/05/21 SWITCH ENGINE BREAK 24567	1.00	285.00	285.00	
Total : Labour											285.00
Total for Service											285.00
Total for Work Order											285.00

Work Order	00058703	Work Order Date :	21/07/2021	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		00	CAPSOCLT		21/07/21 VDO OIL PRESSURE 3419237	0.00	77.74	0.00	
		PM-MPARTS		00	CAPSOCLT	3419237	21/07/21 VDO OIL PRESSURE 3419237	1.00	77.74	77.74	
Total : Labour											77.74
Total for Service											77.74
Total for Work Order											77.74

Work Order	00059475	Work Order Date :	06/08/2021	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		11	ESPTRUPR		06/08/21 RADIATOR CAP 00025674	0.00	25.00	0.00

Work Order Service History

PM-MPARTS	11	ESPTRUPR	06/08/21	V-BELT 00025974	0.00	75.79	0.00	
PM-MPARTS	11	ESPTRUPR	00025674	06/08/21	RADIATOR CAP 00025674	1.00	25.00	25.00
PM-MPARTS	11	ESPTRUPR	00025974	06/08/21	V-BELT 00025974	2.00	75.79	151.58
Total : Labour								176.58
Total for Service								176.58
Total for Work Order								176.58

Work Order		00059486		Work Order Date :		31/08/2021		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		07	ESPTRUPR		31/08/21	REMOVED GEARBOX TO REPLACE CLUTCH, FOUND GEAR BOX U/S. FIITED NEW GEARBOX AND REPLACED REAR MAINSEAL. CHANGED CROSS SHAFTS AND BUSHES REPLACED CLUTCH LEVER AND FITTED NEW FLYWHEEL AS REQUIRED 00025809					0.00	115.00	0.00
		PM-MPARTS		07	ESPTRUPR		31/08/21	GEARBOX OIL 00025809					0.00	24.56	0.00
		PM-MPARTS		07	ESPTRUPR		31/08/21	ENVIRO 00025809					0.00	0.40	0.00
		PM-MPARTS		07	ESPTRUPR		31/08/21	CONSUMABLES 00025809					0.00	34.15	0.00
		PM-MPARTS		07	ESPTRUPR		31/08/21	SEAL REAR 00025809					0.00	174.25	0.00
		PM-MPARTS		07	ESPTRUPR		31/08/21	CLUTCH 00025809					0.00	1,465.00	0.00
		PM-MPARTS		07	ESPTRUPR		31/08/21	CROSS SHAFT LNG 00025809					0.00	95.00	0.00
		PM-MPARTS		07	ESPTRUPR		31/08/21	CROSS SHAFT SHT 00025809					0.00	40.00	0.00
		PM-MPARTS		07	ESPTRUPR		31/08/21	FORK CLUTCH RELEASE 00025809					0.00	84.55	0.00
		PM-MPARTS		07	ESPTRUPR		31/08/21	CLUTCH LEVER ASSY CAB OVER 00025809					0.00	135.77	0.00
		PM-MPARTS		07	ESPTRUPR		31/08/21	BEARING HIGH TEMP 00025809					0.00	60.00	0.00
		PM-MPARTS		07	ESPTRUPR		31/08/21	HYDRAULIC FILTER SPIN ON 00025809					0.00	28.09	0.00
		PM-MPARTS		07	ESPTRUPR		31/08/21	PRESSURE SWITCH 00025809					0.00	80.00	0.00
		PM-MPARTS		07	ESPTRUPR		31/08/21	SCREW SOCKET 0025809					0.00	2.50	0.00
		PM-MPARTS		07	ESPTRUPR		31/08/21	SPACER TRANSMISSION 0025809					0.00	36.00	0.00
		PM-MPARTS		07	ESPTRUPR		31/08/21	BOLT MOUNT KIT 0025809					0.00	47.31	0.00
		PM-MPARTS		07	ESPTRUPR		31/08/21	FLYWHEEL 0025809					0.00	1,118.10	0.00
		PM-MPARTS		07	ESPTRUPR		31/08/21	FREIGHT 0025809					0.00	110.00	0.00
		PM-MPARTS		07	ESPTRUPR		31/08/21	EXCHANGE GEARBOX 0025809					0.00	7,950.00	0.00
		PM-MPARTS		07	ESPTRUPR	00025809	31/08/21	EXCHANGE GEARBOX 0025809					1.00	7,950.00	7,950.00
		PM-MPARTS		07	ESPTRUPR	00025809	31/08/21	FREIGHT 0025809					1.00	110.00	110.00
		PM-MPARTS		07	ESPTRUPR	00025809	31/08/21	FLYWHEEL 0025809					1.00	1,118.10	1,118.10
		PM-MPARTS		07	ESPTRUPR	00025809	31/08/21	BOLT MOUNT KIT 0025809					1.00	47.31	47.31
		PM-MPARTS		07	ESPTRUPR	00025809	31/08/21	SPACER TRANSMISSION 0025809					2.00	36.00	72.00
		PM-MPARTS		07	ESPTRUPR	00025809	31/08/21	SCREW SOCKET 0025809					2.00	2.50	5.00
		PM-MPARTS		07	ESPTRUPR	00025809	31/08/21	PRESSURE SWITCH 00025809					1.00	80.00	80.00
		PM-MPARTS		07	ESPTRUPR	00025809	31/08/21	HYDRAULIC FILTER SPIN ON 00025809					1.00	28.09	28.09

Work Order Service History

PM-MPARTS	07	ESPTRUPR	00025809	31/08/21	BEARING HIGH TEMP 00025809	1.00	60.00	60.00
PM-MPARTS	07	ESPTRUPR	00025809	31/08/21	CLUTCH LEVER ASSY CAB OVER 00025809	1.00	135.77	135.77
PM-MPARTS	07	ESPTRUPR	00025809	31/08/21	FORK CLUTCH RELEASE 00025809	1.00	84.55	84.55
PM-MPARTS	07	ESPTRUPR	00025809	31/08/21	CROSS SHAFT SHT 00025809	1.00	40.00	40.00
PM-MPARTS	07	ESPTRUPR	00025809	31/08/21	CROSS SHAFT LNG 00025809	1.00	95.00	95.00
PM-MPARTS	07	ESPTRUPR	00025809	31/08/21	CLUTCH 00025809	1.00	1,465.00	1,465.00
PM-MPARTS	07	ESPTRUPR	00025809	31/08/21	SEAL REAR 00025809	1.00	174.25	174.25
PM-MPARTS	07	ESPTRUPR	00025809	31/08/21	CONSUMABLES 00025809	1.00	34.15	34.15
PM-MPARTS	07	ESPTRUPR	00025809	31/08/21	ENVIRO 00025809	18.00	0.40	7.20
PM-MPARTS	07	ESPTRUPR	00025809	31/08/21	GEARBOX OIL 00025809	18.00	24.56	442.08
PM-MLABOUR	07	ESPTRUPR	00025809	31/08/21	REMOVED GEARBOX TO REPLACE CLUTCH, FOUND GEAR BOX U/S. FIITED NEW GEARBOX AND REPLACED REAR MAINSEAL. CHANGED CROSS SHAFTS AND BUSHES REPLACED CLUTCH LEVER AND FITTED NEW FLYWHEEL AS REQUIRED 00025809	18.00	115.00	2,070.00
Total : Labour								14,018.50
Total for Service								14,018.50
Total for Work Order								14,018.50

Work Order		00059691		Work Order Date :		06/09/2021		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	14		ESPTRUPR	06/09/21	SWITCH CRUISE CONTROL 00026125	0.00	312.80	0.00			
		PM-MPARTS	11		ESPTRUPR	06/09/21	V BELT 00026181	0.00	75.79	0.00			
		PM-MPARTS	11		ESPTRUPR	06/09/21	V BELT 00026181	0.00	46.70	0.00			
		PM-MPARTS	14		ESPTRUPR	00026125	06/09/21	SWITCH CRUISE CONTROL 00026125	1.00	312.80	312.80		
		PM-MPARTS	11		ESPTRUPR	00026181	06/09/21	V BELT 00026181	2.00	46.70	93.40		
		PM-MPARTS	11		ESPTRUPR	00026181	06/09/21	V BELT 00026181	2.00	75.79	151.58		
Total : Labour										557.78			
Total for Service										557.78			
Total for Work Order										557.78			

Work Order		00059638		Work Order Date :		14/09/2021		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	00		ESPTRUPR	14/09/21	EYE BOLT 26315	0.00	136.74	0.00			
		PM-MPARTS	00		ESPTRUPR	00026315	14/09/21	EYE BOLT 26315	1.00	136.74	136.74		
Total : Labour										136.74			
Total for Service										136.74			
Total for Work Order										136.74			

Work Order		00060035		Work Order Date :		04/10/2021		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			

Freight Lines Group Work Order Service History

PM-MPARTS	00	ESPTRUPR	04/10/21	QRL RELEASE VALVE, REDUCING BUSH 26702	0.00	189.38	0.00	
PM-MPARTS	00	ESPTRUPR	00026702	04/10/21	QRL RELEASE VALVE, REDUCING BUSH 26702	1.00	189.38	189.38
Total : Labour							189.38	
Total for Service							189.38	
Total for Work Order							189.38	

Work Order	00060174	Work Order Date :	12/10/2021	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		15	ESPTRUPR		12/10/21	0.00	6.00	0.00
		PM-MPARTS		15	ESPTRUPR		12/10/21	0.00	2.00	0.00
		PM-MPARTS		15	ESPTRUPR		12/10/21	0.00	2.00	0.00
		PM-MPARTS		15	ESPTRUPR	00027080	12/10/21	5.00	2.00	10.00
		PM-MPARTS		15	ESPTRUPR	00027080	12/10/21	5.00	2.00	10.00
		PM-MPARTS		15	ESPTRUPR	00027080	12/10/21	5.00	6.00	30.00
Total : Labour										50.00
Total for Service										50.00
Total for Work Order										50.00

Work Order	00060152	Work Order Date :	15/10/2021	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		16	ESPCOMMU		15/10/21	0.00	435.46	0.00
		PM-MPARTS		16	ESPCOMMU		15/10/21	0.00	27.27	0.00
		PM-MPARTS		16	ESPCOMMU	5084718	15/10/21	1.00	435.46	435.46
		PM-MPARTS		16	ESPCOMMU	5084718	15/10/21	1.00	27.27	27.27
Total : Labour										462.73
Total for Service										462.73
Total for Work Order										462.73

Work Order	00060256	Work Order Date :	26/10/2021	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	ESPTRUPR		26/10/21	0.00	340.00	0.00
		PM-MPARTS		02	ESPTRUPR		26/10/21	0.00	210.00	0.00
		PM-MPARTS		02	ESPTRUPR		26/10/21	0.00	40.00	0.00
		PM-MPARTS		11	ESPTRUPR		26/10/21	0.00	4.50	0.00
		PM-MPARTS		02	ESPTRUPR		26/10/21	0.00	100.00	0.00
		PM-MPARTS		02	ESPTRUPR		26/10/21	0.00	210.00	0.00
		PM-MPARTS		02	ESPTRUPR		26/10/21	0.00	100.00	0.00
		PM-MPARTS		02	ESPTRUPR		26/10/21	0.00	309.06	0.00
		PM-MPARTS		16	ESPTRUPR		26/10/21	0.00	312.80	0.00

Freight Lines Group

Work Order Service History

PM-MPARTS	16	ESPTRUPR	26/10/21	SENSOR GP 00027329	0.00	280.00	0.00	
PM-MPARTS	16	ESPTRUPR	26/10/21	SENSOR 00027329	0.00	310.00	0.00	
PM-MPARTS	16	ESPTRUPR	26/10/21	ELBOW PTC 6MM 00027329	0.00	17.71	0.00	
PM-MPARTS	02	ESPTRUPR 00027242	26/10/21	BRAKE SHOE KIT QR 00027242	4.00	100.00	400.00	
PM-MPARTS	11	ESPTRUPR 00027242	26/10/21	GASKET 00027242	4.00	4.50	18.00	
PM-MPARTS	02	ESPTRUPR 00027242	26/10/21	SCOTSEAL HI-TEMP 00027242	4.00	40.00	160.00	
PM-MPARTS	02	ESPTRUPR 00027242	26/10/21	MERITOR DRIVE DRUM 00027242	4.00	210.00	840.00	
PM-MPARTS	10	ESPTRUPR 00027242	26/10/21	KONI SHOCK YELLOW 00027242	4.00	340.00	1,360.00	
PM-MPARTS	16	ESPTRUPR 00027329	26/10/21	ELBOW PTC 6MM 00027329	2.00	17.71	35.42	
PM-MPARTS	16	ESPTRUPR 00027329	26/10/21	SENSOR 00027329	1.00	310.00	310.00	
PM-MPARTS	16	ESPTRUPR 00027329	26/10/21	SENSOR GP 00027329	1.00	280.00	280.00	
PM-MPARTS	16	ESPTRUPR 00027329	26/10/21	SWITCH CRUISE CONTROL 00027329	1.00	312.80	312.80	
PM-MPARTS	02	ESPTRUPR 00027329	26/10/21	SWITCH ENGINE BRAKE 00027329	1.00	309.06	309.06	
PM-MPARTS	02	ESPTRUPR 00027329	26/10/21	BRAKE SHOE KIT QR 00027329	2.00	100.00	200.00	
PM-MPARTS	02	ESPTRUPR 00027329	26/10/21	MERITOR DRIVE DRUM 00027329	2.00	210.00	420.00	
							Total : Labour	4,645.28
							Total for Service	4,645.28
							Total for Work Order	4,645.28

Work Order	00060504	Work Order Date :	03/11/2021	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	40		BENBATTE	03/11/21	S95D31RHD AC DELCO BATTERY INV-ESP9021	0.00	160.00	0.00
		PM-MPARTS	40		BENBATTE	INV-ESP9021 03/11/21	S95D31RHD AC DELCO BATTERY INV-ESP9021	4.00	160.00	640.00
							Total : Labour		640.00	
							Total for Service		640.00	
							Total for Work Order		640.00	

Work Order	00060757	Work Order Date :	05/11/2021	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	06		ESPTRUPR	05/11/21	CAT COOLANT 00027713	0.00	120.35	0.00
		PM-MPARTS	06		ESPTRUPR	000277113 05/11/21	CAT COOLANT 00027713	3.00	120.35	361.05
							Total : Labour		361.05	
							Total for Service		361.05	
							Total for Work Order		361.05	

Work Order	00067403	Work Order Date :	14/11/2021	Repair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract			
Service Code:	PMR	PM Repairs - Non Service/ Non Contract		Meter Reading :	0		Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
LAB	CLARKE, GREGG		00			14/11/21	PREP FOR WORKING ON (BREAKDOWN)	2.00	0.00	0.00
							Total : Labour		0.00	
							Total for Service		0.00	

Freight Lines Group Work Order Service History

										Total for Work Order	0.00
Work Order	00067399	Work Order Date :		17/11/2021		Repair Location :		ESP Esperance Depot		PM Repairs - Non Service/ Non Contract	
Service Code:		PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details		Units	Rate	Extension
LAB	CLARKE, GREGG			03		17/11/21	START STRIPPING HEAD		3.00	45.00	135.00
										Total : Labour	135.00
										Total for Service	135.00
										Total for Work Order	135.00
Work Order	00068278	Work Order Date :		17/11/2021		Repair Location :		ESP Esperance Depot		PM Repairs - Non Service/ Non Contract	
Service Code:		PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details		Units	Rate	Extension
LAB	LAWRENCE, DANIEL			00		17/11/21	ASSISTED PAUL WITH HEAD REMOVAL		1.00	0.00	0.00
										Total : Labour	0.00
										Total for Service	0.00
										Total for Work Order	0.00
Work Order	00067390	Work Order Date :		18/11/2021		Repair Location :		ESP Esperance Depot		PM Repairs - Non Service/ Non Contract	
Service Code:		PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details		Units	Rate	Extension
LAB	CLARKE, GREGG			03		18/11/21	CLEAN AND PREP PARST FOR ENGINE HEAD REFIT. WORKS WITH PAUL WATT TO REFIT C15 MOTOR HEAD		9.00	45.00	405.00
										Total : Labour	405.00
										Total for Service	405.00
										Total for Work Order	405.00
Work Order	00060824	Work Order Date :		19/11/2021		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
		PM-MPARTS		16	ESPTRUPR	19/11/21	HOLD DOWN BOLT 00027980		0.00	3.00	0.00
		PM-MPARTS		16	ESPTRUPR	00027980	19/11/21	HOLD DOWN BOLT 00027980	6.00	3.00	18.00
										Total : Labour	18.00
										Total for Service	18.00
										Total for Work Order	18.00
Work Order	00060833	Work Order Date :		19/11/2021		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
		PM-MPARTS		11	DEI&INDE	19/11/21	GASKET SET CYL HEAD PER212327		0.00	621.60	0.00
		PM-MPARTS		11	DEI&INDE	PER212327	19/11/21	GASKET SET CYL HEAD PER212327	1.00	621.60	621.60
										Total : Labour	621.60
										Total for Service	621.60
										Total for Work Order	621.60
Work Order	00060836	Work Order Date :		19/11/2021		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

Work Order Service History

PM-MPARTS	16	FARGENEO		19/11/21	BOLT MET Z/P 16 X 100 516412	0.00	2.50	0.00
PM-MPARTS	16	FARGENEO		19/11/21	NUT NYLOC Z/P 16MM 516412	0.00	0.50	0.00
PM-MPARTS	16	FARGENEO		19/11/21	WASHER FLAT 16MM 516412	0.00	0.16	0.00
PM-MPARTS	16	FARGENEO		19/11/21	SID-HAMMER ANTIVIBE BALL PEIN 680G 516548	0.00	58.91	0.00
PM-MPARTS	16	FARGENEO		19/11/21	TAPE ALUMINIUM FOIL 48MM X 50M 516548	0.00	10.60	0.00
PM-MPARTS	16	FARGENEO		19/11/21	MUMME BRASS PUNCH 25MM 516548	0.00	44.59	0.00
PM-MPARTS	16	FARGENEO		19/11/21	TAPE SELF AMALGAMATING 516548	0.00	25.36	0.00
PM-MPARTS	16	FARGENEO	516412	19/11/21	BOLT MET Z/P 16 X 100 516412	6.00	2.50	15.00
PM-MPARTS	16	FARGENEO	516412	19/11/21	NUT NYLOC Z/P 16MM 516412	6.00	0.50	3.00
PM-MPARTS	16	FARGENEO	516412	19/11/21	WASHER FLAT 16MM 516412	12.00	0.16	1.92
PM-MPARTS	16	FARGENEO	516548	19/11/21	SID-HAMMER ANTIVIBE BALL PEIN 680G 516548	1.00	58.91	58.91
PM-MPARTS	16	FARGENEO	516548	19/11/21	TAPE ALUMINIUM FOIL 48MM X 50M 516548	2.00	10.60	21.20
PM-MPARTS	16	FARGENEO	516548	19/11/21	MUMME BRASS PUNCH 25MM 516548	1.00	44.59	44.59
PM-MPARTS	16	FARGENEO	516548	19/11/21	TAPE SELF AMALGAMATING 516548	1.00	25.36	25.36
Total : Labour								169.98
Total for Service								169.98
Total for Work Order								169.98

Work Order		00060838		Work Order Date :		19/11/2021		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		
		PM-MPARTS	16		WESTRAC		19/11/21	PAINT PRIMER PI6416983	0.00	15.79	0.00		
		PM-MPARTS	16		WESTRAC		19/11/21	FREIGHT PAINT PRIMER PI6416983	0.00	17.63	0.00		
		PM-MPARTS	31		WESTRAC		19/11/21	HOSE AS PI6416984	0.00	6.54	0.00		
		PM-MPARTS	16		WESTRAC	PI6416983	19/11/21	PAINT PRIMER PI6416983	6.00	15.79	94.74		
		PM-MPARTS	16		WESTRAC	PI6416983	19/11/21	FREIGHT PAINT PRIMER PI6416983	1.00	17.63	17.63		
		PM-MPARTS	31		WESTRAC	PI6416984	19/11/21	HOSE AS PI6416984	2.00	6.54	13.08		
Total : Labour										125.45			
Total for Service										125.45			
Total for Work Order										125.45			

Work Order		00067407		Work Order Date :		19/11/2021		Repair Location :		ESP		Esperance Depot		PM Repairs - Non Service/ Non Contract	
Service Code:		PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0					
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details		Units	Rate	Extension				
LAB	CLARKE, GREGG			03			19/11/21	CLEAN UP WORK ARE AND TOOL, HELP PAULIE WITH HEAD.	2.00	45.00	90.00				
LAB	CLARKE, GREGG			03			19/11/21	PRESSURE CLEAN AD PREP FOR ENGINE TAKE OUT/ REBUILD	3.50	45.00	157.50				
Total : Labour										247.50					
Total for Service										247.50					
Total for Work Order										247.50					

Work Order		00060846		Work Order Date :		25/11/2021		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		02	ITRPAC		25/11/21	CYLINDER KIT 481741	0.00	655.85	0.00	
		PM-MPARTS		02	ITRPAC	481741	25/11/21	CYLINDER KIT 481741	5.00	655.85	3,279.25	
Total : Labour											3,279.25	
Total for Service											3,279.25	
Total for Work Order											3,279.25	

Work Order		00060868		Work Order Date :		26/11/2021		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					
		1		10	KENWORTH		26/11/21	SHOCK ABSORBER KONI 002333292	0.00	285.07	0.00	
		PM-MPARTS		02	KENWORTH		26/11/21	KIT BRAKE SHOE STEER 002333294	0.00	107.11	0.00	
		1		10	KENWORTH	002333292	26/11/21	SHOCK ABSORBER KONI 002333292	2.00	340.64	681.28	
		PM-MPARTS		02	KENWORTH	002333294	26/11/21	KIT BRAKE SHOE STEER 002333294	2.00	107.11	214.22	
Total : Labour											895.50	
Total for Service											895.50	
Total for Work Order											895.50	

Work Order		00061124		Work Order Date :		26/11/2021		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		40	CAPSOCLT		26/11/21	EXIDE BAT ENDURANCE S55108	-4.00	152.65	-610.60	
		PM-MParts		40	CAPSOCLT	S55108	26/11/21	EXIDE BAT ENDURANCE S55108	4.00	152.65	610.60	
Total : Labour											0.00	
Total for Service											0.00	
Total for Work Order											0.00	

Work Order		00064637		Work Order Date :		04/12/2021		Repair Location :		ESP Esperance Depot PM Repairs - Non Service/ Non Contract		
Service Code:		PMR PM Repairs - Non Service/ Non Contract					Meter Reading :	0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details					
LAB	BURTIE VAN NIEKER			00			04/12/21	CONTINUE INSTALLING ENGINE FROM PM117	2.00	0.00	0.00	
Total : Labour											0.00	
Total for Service											0.00	
Total for Work Order											0.00	

Work Order		00064631		Work Order Date :		06/12/2021		Repair Location :		ESP Esperance Depot PM Repairs - Non Service/ Non Contract		
Service Code:		PMR PM Repairs - Non Service/ Non Contract					Meter Reading :	0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details					
LAB	BURTIE VAN NIEKER			03			06/12/21	CONTINUR TO INSTALL ENGINE. FIT ALL WIRING AND PIPES AND EXHAUST. PUMP IN NEW COOLANT. GO FOR A SHORT TEST DRIVE.	12.00	64.00	768.00	
Total : Labour											768.00	
Total for Service											768.00	
Total for Work Order											768.00	

Work Order		00064635		Work Order Date :		06/12/2021		Repair Location :		ESP Esperance Depot PM Repairs - Non Service/ Non Contract	
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Freight Lines Group Work Order Service History

Service Code: PMR		PM Repairs - Non Service/ Non Contract			Meter Reading : 0		Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
LAB	WIGGINS, JARRET AI			03		06/12/21	REPAIRS TO CONNECTION OF ENGINE AND COMPONENTS	5.00	0.00	0.00
								Total : Labour		0.00
								Total for Service		0.00
								Total for Work Order		0.00

Work Order 00064723		Work Order Date : 07/12/2021			Repair Location : ESP		Esperance Depot	PM Repairs - Non Service/ Non Contract		
Service Code: PMR		PM Repairs - Non Service/ Non Contract			Meter Reading : 882,390		Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
LAB	BURTIE VAN NIEKER			00		07/12/21	DRAIN COOLANT AND REPLACE LEAKNG BOTTOM RADIATOR HOSE WITH NEW. TEST DRIVE AND CHECK OVER AGAIN	3.50	0.00	0.00
								Total : Labour		0.00
								Total for Service		0.00
								Total for Work Order		0.00

Work Order 00064724		Work Order Date : 07/12/2021			Repair Location : ESP		Esperance Depot	Kenworth Small Service 20000 Kms		
Service Code: KWS		Kenworth Small Service 20000 Kms			Meter Reading : 882,390		Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
							Under Kenworth R&M R/R OIL AND OIL FILTER WITH NEW. R/R FUEL AND PRE-FUEL FILTER WITH NEW AND BLEED SYSTEM.			
								Total for Service		0.00
								Total for Work Order		0.00

Work Order 00061436		Work Order Date : 09/12/2021			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	Units	Rate	Extension
		PM-MParts		16	FARGENEO	09/12/21	LOCTITE 567 50ml 204deg C 519477	0.00	26.18	0.00
		PM-MParts		16	FARGENEO	09/12/21	LOCTITE 243 10ml 519477	0.00	13.42	0.00
		PM-MParts		16	FARGENEO	519477 09/12/21	LOCTITE 567 50ml 204deg C 519477	1.00	26.18	26.18
		PM-MParts		16	FARGENEO	519477 09/12/21	LOCTITE 243 10ml 519477	1.00	13.42	13.42
								Total : Labour		39.60
								Total for Service		39.60
								Total for Work Order		39.60

Work Order 00061446		Work Order Date : 13/12/2021			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	Units	Rate	Extension
		PM-MParts		16	WESTRAC	13/12/21	HARNES AS-W PI 6474930	0.00	537.75	0.00
		PM-MParts		16	WESTRAC	13/12/21	HARNES AS-W PI 6467955	0.00	327.68	0.00
		PM-MParts		16	WESTRAC	13/12/21	GASKET KT PI 6467955	0.00	1,136.88	0.00
		PM-MParts		16	WESTRAC	13/12/21	AIR FREIGHT PI 6467955	0.00	44.83	0.00
		PM-MParts		16	WESTRAC	13/12/21	FREIGHT RECOVERY PI 6467955	0.00	21.08	0.00
		PM-MParts		16	WESTRAC	PI6467955 13/12/21	HARNES AS-W PI 6467955	1.00	327.68	327.68
		PM-MParts		16	WESTRAC	PI6467955 13/12/21	GASKET KT PI 6467955	1.00	1,136.88	1,136.88

Freight Lines Group

Work Order Service History

PM-MParts	16	WESTRAC	PI6467955	13/12/21	AIR FREIGHT PI 6467955	1.00	44.83	44.83
PM-MParts	16	WESTRAC	PI6467955	13/12/21	FREIGHT RECOVERY PI 6467955	1.00	21.08	21.08
PM-MParts	16	WESTRAC	PI6474930	13/12/21	HARNES AS-W PI 6474930	1.00	537.75	537.75
Total : Labour								2,068.22
Total for Service								2,068.22
Total for Work Order								2,068.22

Work Order	00061485	Work Order Date :	13/12/2021	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	16		WATMOBD		17/11/21 PM124 Strip and removecylinder head, complete linerprojection, no#3 at 3thou all others at4-5 thou, customer OK to run, alsofound liners slightly washed customerOK to run	0.00	95.00	0.00
		PM-MLabour	16		WATMOBD		00000041 18/11/21 PM124 Install new cylinderhead, torque, install lines andinjectors	0.00	95.00	0.00
		PM-MLabour	16		WATMOBD		00000041 19/11/21 PM124 Install rockers,complete valve set and run up, foundengine runs rough, inspect throughECM and found 2 X engine overspeedevents, suggest strip engine and sendcrank to be inspected	0.00	95.00	0.00
		PM-MLabour	00		WATMOBD		00000041 Remove crankshaftfrom block, package up on pallet andsend to perth for repairs. 00000051	6.00	95.00	570.00
		PM-MLabour	16		WATMOBD	00000041	19/11/21 PM124 Install rockers,complete valve set and run up, foundengine runs rough, inspect throughECM and found 2 X engine overspeedevents, suggest strip engine and sendcrank to be inspected	8.00	95.00	760.00
		PM-MLabour	16		WATMOBD	00000041	18/11/21 PM124 Install new cylinderhead, torque, install lines andinjectors	9.50	95.00	902.50
		PM-MLabour	16		WATMOBD	00000041	17/11/21 PM124 Strip and removecylinder head, complete linerprojection, no#3 at 3thou all others at4-5 thou, customer OK to run, alsofound liners slightly washed customerOK to run	8.50	95.00	807.50
Total : Labour								3,040.00		
Total for Service								3,040.00		
Total for Work Order								3,040.00		

Work Order	00063685	Work Order Date :	21/12/2021	Repair Location :	ESP	Esperance Depot				
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension

Freight Lines Group

Work Order Service History

PM-MLabour	00	WATMOBD	06/12/21	REMOVE CRANKSHAFT FROM BLOCK, PACKAGE UP ON PALLET AND SEND TO PERTH FOR REPAIRS. 51	0.00	95.00	0.00	
PM-MLabour	00	WATMOBD	000000051	06/12/21	REMOVE CRANKSHAFT FROM BLOCK, PACKAGE UP ON PALLET AND SEND TO PERTH FOR REPAIRS. 51	6.00	95.00	570.00
Total : Labour							570.00	
Total for Service							570.00	
Total for Work Order							570.00	

Work Order	00061708	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		CAPSOCLT	31/12/21	10 QUAD BRUSH HEAD S58879	0.00	26.64	0.00	
		PM-MPARTS	16		CAPSOCLT	31/12/21	FLOW THRU WASH POLE S58879	0.00	34.36	0.00	
		PM-MPARTS	16		CAPSOCLT	S58879	31/12/21	10 QUAD BRUSH HEAD S58879	2.00	26.64	53.28
		PM-MPARTS	16		CAPSOCLT	S58879	31/12/21	FLOW THRU WASH POLE S58879	2.00	34.36	68.72
Total : Labour									122.00		
Total for Service									122.00		
Total for Work Order									122.00		

Work Order	00062148	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	11		KENWORTH	31/12/21	HOSE - HUMP 4"" X 4"" X 8"" INV 2362859	0.00	60.41	0.00	
		PM-MParts	11		KENWORTH	31/12/21	HOSE - HUMP 4"" X 4.5"" X 7"" INV 2362859	0.00	56.96	0.00	
		PM-MParts	16		KENWORTH	31/12/21	HOSE SILICONE 2.5""ID INV 2362859	0.00	87.51	0.00	
		PM-MParts	16		KENWORTH	31/12/21	CLAMP INV 2362859	0.00	9.19	0.00	
		PM-MParts	16		KENWORTH	31/12/21	HT/S SUPER DUTY OEM KIT INV 2362859	0.00	649.49	0.00	
		PM-MParts	16		KENWORTH	31/12/21	CABLE TIE BRAKE HOSE 10PK INV 2362859	0.00	38.42	0.00	
		PM-MParts	16		KENWORTH	31/12/21	HT/S SUPER DUTY OEM KIT INV 2364738	0.00	649.49	0.00	
		PM-MParts	11		KENWORTH	002362859	31/12/21	HOSE - HUMP 4"" X 4"" X 8"" INV 2362859	2.00	60.41	120.82
		PM-MParts	11		KENWORTH	002362859	31/12/21	HOSE - HUMP 4"" X 4.5"" X 7"" INV 2362859	2.00	56.96	113.92
		PM-MParts	16		KENWORTH	002362859	31/12/21	HOSE SILICONE 2.5""ID INV 2362859	1.00	87.51	87.51
		PM-MParts	16		KENWORTH	002362859	31/12/21	CLAMP INV 2362859	15.00	9.19	137.85
		PM-MParts	16		KENWORTH	002362859	31/12/21	HT/S SUPER DUTY OEM KIT INV 2362859	1.00	649.49	649.49
		PM-MParts	16		KENWORTH	002362859	31/12/21	CABLE TIE BRAKE HOSE 10PK INV 2362859	2.00	38.42	76.84
		PM-MParts	16		KENWORTH	002364738	31/12/21	HT/S SUPER DUTY OEM KIT INV 2364738	1.00	649.49	649.49
Total : Parts									1,835.92		
Total for Service									1,835.92		
Total for Work Order									1,835.92		

Work Order	00062582	Work Order Date :	19/01/2022	Repair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract		
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details		

Freight Lines Group

Work Order Service History

LAB	BURTIE VAN NIEKER	00	19/01/22	DRAIN SOME COOLANT AND REMOVE FAULTY COOLANT SENSOR WITH NEW ONE. PUMP COOLANT BACK IN. R/R TOW OIL PRESSURE SENSOR WITH NEW. TEST DRIVE TO GIBSON AND BACK. NO FAULTS	4.50	64.00	288.00
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Total : Labour 288.00
Total for Service 288.00
Total for Work Order 288.00

Work Order	00062584	Work Order Date :	19/01/2022	Repair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract
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Service Code:	PMR	PM Repairs - Non Service/ Non Contract	Meter Reading :	0					
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Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
LAB	BURTIE VAN NIEKER		00				19/01/22 NOTICE OVERDUE FOR A SERVIC. SERVICED WITH ROB. AND REPAIR BROKEN WIRING TO L/H SIDE SPOT LIGHT. TAKE TRUCK BACK TO BULK YARD AND HITCH BACK TO TRAILERS	4.00	64.00	256.00

Total : Labour 256.00
Total for Service 256.00
Total for Work Order 256.00

Work Order	00062006	Work Order Date :	28/01/2022	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		14	ESPTRUPR		28/01/22 SENSOR 29257	0.00	280.00	0.00
		PM-MPARTS		14	ESPTRUPR		28/01/22 SENSOR 29257	0.00	310.00	0.00
		PM-MPARTS		14	ESPTRUPR		28/01/22 SENSOR 29257	0.00	250.00	0.00
		PM-MPARTS		14	ESPTRUPR	29257	28/01/22 SENSOR 29257	1.00	280.00	280.00
		PM-MPARTS		14	ESPTRUPR	29257	28/01/22 SENSOR 29257	1.00	310.00	310.00
		PM-MPARTS		14	ESPTRUPR	29257	28/01/22 SENSOR 29257	1.00	250.00	250.00

Total : Labour 840.00
Total for Service 840.00
Total for Work Order 840.00

Work Order	00062110	Work Order Date :	31/01/2022	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		02	ESPTRUPR		31/01/22 SWITCH ENGINE BRAKE 0029369	0.00	309.06	0.00
		PM-MPARTS		02	ESPTRUPR	0029369	31/01/22 SWITCH ENGINE BRAKE 0029369	1.00	309.06	309.06

Total : Labour 309.06
Total for Service 309.06
Total for Work Order 309.06

Work Order	00062194	Work Order Date :	02/02/2022	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		08	ESPTRUPR		02/02/22 FRONT DIFF EXCHANGE 29543	0.00	7,675.00	0.00
		PM-MPARTS		08	ESPTRUPR	29543	02/02/22 FRONT DIFF EXCHANGE 29543	1.00	7,675.00	7,675.00

Total : Labour 7,675.00

Freight Lines Group

Work Order Service History

Total for Service 7,675.00
Total for Work Order 7,675.00

Work Order		00062204		Work Order Date :		03/02/2022		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-MPARTS		16	ALLTRU		03/02/22	MIRROR SPOTTER 414637	0.00	17.34	0.00		
		PM-MPARTS		16	ALLTRU	414637	03/02/22	MIRROR SPOTTER 414637	1.00	17.34	17.34		
Total : Labour											17.34		
Total for Service											17.34		
Total for Work Order											17.34		

Work Order		00063271		Work Order Date :		06/02/2022		Repair Location :		ESP		Esperance Depot		PM Repairs - Non Service/ Non Contract	
Service Code:		PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0					
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension				
LAB	BURTIE VAN NIEKER			00			06/02/22	REMOVE LH FIRST TYRES. REMOVE PROPSHAFTS, AIR PIPES TO DIFF, OUT PU FLANGE, ALL DIFF BOLTS. REMOVE DIFF WITH CRANE. LIFT TRUCK UP AND TAKE IT OUT. FIT A FLANGE TO THE NEW DIFF. PUT DIFF UNDER AND LOWER TRUCK. INSTALL NEW DIFF WITH SEALANT	6.50	0.00	0.00				
Total : Labour											0.00				
Total for Service											0.00				
Total for Work Order											0.00				

Work Order		00062420		Work Order Date :		10/02/2022		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-MPARTS		03	ESPTRUPR		10/02/22	THERMOSTAT 180 ISX 00028112	0.00	253.24	0.00		
		PM-MPARTS		03	ESPTRUPR		10/02/22	FREIGHT THERMOSTAT 180 ISX 00028112	0.00	27.50	0.00		
		PM-MPARTS		10	ESPTRUPR		10/02/22	KIT UNI JOINT 00028131	0.00	108.08	0.00		
		PM-MPARTS		10	ESPTRUPR		10/02/22	KIT UNI JOINT 00028131	0.00	117.85	0.00		
		PM-MPARTS		11	ESPTRUPR		10/02/22	OIL SEAL SPICER 00028131	0.00	50.00	0.00		
		PM-MPARTS		14	ESPTRUPR		10/02/22	SENSOR 29585	0.00	310.00	0.00		
		PM-MPARTS		03	ESPTRUPR	00028112	10/02/22	THERMOSTAT 180 ISX 00028112	2.00	253.24	506.48		
		PM-MPARTS		03	ESPTRUPR	00028112	10/02/22	FREIGHT THERMOSTAT 180 ISX 00028112	1.00	27.50	27.50		
		PM-MPARTS		10	ESPTRUPR	0028131	10/02/22	KIT UNI JOINT 00028131	2.00	108.08	216.16		
		PM-MPARTS		10	ESPTRUPR	0028131	10/02/22	KIT UNI JOINT 00028131	2.00	117.85	235.70		
		PM-MPARTS		11	ESPTRUPR	0028131	10/02/22	OIL SEAL SPICER 00028131	1.00	50.00	50.00		
		PM-MPARTS		14	ESPTRUPR	29585	10/02/22	SENSOR 29585	1.00	310.00	310.00		
Total : Labour											1,345.84		
Total for Service											1,345.84		
Total for Work Order											1,345.84		

Work Order		00062659		Work Order Date :		11/02/2022		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 :		0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details					
		PM-MPARTS		14	WESTRAC		11/02/22	ACTUATOR PI6682058	0.00	1,532.19	0.00	
		PM-MPARTS		16	WESTRAC		11/02/22	BOLT PI6682058	0.00	11.19	0.00	
		PM-MPARTS		16	WESTRAC		11/02/22	STUD PI6682058	0.00	19.77	0.00	
		PM-MPARTS		11	WESTRAC		11/02/22	SEAL ORING PI6682058	0.00	7.43	0.00	
		PM-MPARTS		11	WESTRAC		11/02/22	GASKET PI6682058	0.00	2.96	0.00	
		PM-MPARTS		11	WESTRAC		11/02/22	GASKET PI6682058	0.00	7.40	0.00	
		PM-MPARTS		14	WESTRAC		11/02/22	REGUALTOR PI6682058	0.00	79.58	0.00	
		PM-MPARTS		11	WESTRAC		11/02/22	HOSE PI6682058	0.00	15.03	0.00	
		PM-MPARTS		11	WESTRAC		11/02/22	SEAL ORING PI6682058	0.00	10.44	0.00	
		PM-MPARTS		11	WESTRAC		11/02/22	SEAL PI6682058	0.00	27.15	0.00	
		PM-MPARTS		11	WESTRAC		11/02/22	SEAL ORING PI6682058	0.00	16.53	0.00	
		PM-MPARTS		16	WESTRAC		11/02/22	CLAMP PI6682058	0.00	20.89	0.00	
		PM-MPARTS		14	WESTRAC		11/02/22	ACTUATOR AIR FREIGHT PI6682058	0.00	198.76	0.00	
		PM-MPARTS		16	WESTRAC		11/02/22	FREIGHT PI6682058	0.00	54.03	0.00	
		PM-MPARTS		03	WESTRAC		11/02/22	WATER PUMP PI6697242	0.00	1,227.13	0.00	
		PM-MPARTS		14	WESTRAC	PI6682058	11/02/22	ACTUATOR PI6682058	1.00	1,532.19	1,532.19	
		PM-MPARTS		16	WESTRAC	PI6682058	11/02/22	BOLT PI6682058	1.00	11.19	11.19	
		PM-MPARTS		16	WESTRAC	PI6682058	11/02/22	STUD PI6682058	3.00	19.77	59.31	
		PM-MPARTS		11	WESTRAC	PI6682058	11/02/22	SEAL ORING PI6682058	6.00	7.43	44.58	
		PM-MPARTS		11	WESTRAC	PI6682058	11/02/22	GASKET PI6682058	1.00	2.96	2.96	
		PM-MPARTS		11	WESTRAC	PI6682058	11/02/22	GASKET PI6682058	1.00	7.40	7.40	
		PM-MPARTS		14	WESTRAC	PI6682058	11/02/22	REGUALTOR PI6682058	2.00	79.58	159.16	
		PM-MPARTS		11	WESTRAC	PI6682058	11/02/22	HOSE PI6682058	1.00	15.03	15.03	
		PM-MPARTS		11	WESTRAC	PI6682058	11/02/22	SEAL ORING PI6682058	1.00	10.44	10.44	
		PM-MPARTS		11	WESTRAC	PI6682058	11/02/22	SEAL PI6682058	1.00	27.15	27.15	
		PM-MPARTS		11	WESTRAC	PI6682058	11/02/22	SEAL ORING PI6682058	3.00	16.53	49.59	
		PM-MPARTS		16	WESTRAC	PI6682058	11/02/22	CLAMP PI6682058	2.00	20.89	41.78	
		PM-MPARTS		14	WESTRAC	PI6682058	11/02/22	ACTUATOR AIR FREIGHT PI6682058	1.00	198.76	198.76	
		PM-MPARTS		16	WESTRAC	PI6682058	11/02/22	FREIGHT PI6682058	1.00	54.03	54.03	
		PM-MPARTS		03	WESTRAC	PI6697242	11/02/22	WATER PUMP PI6697242	1.00	1,227.13	1,227.13	
Total : Labour											3,440.70	
Total for Service											3,440.70	
Total for Work Order											3,440.70	

Work Order		00063214	Work Order Date :		18/02/2022	Repair Location :		ESP	Esperance Depot		PM Repairs - Non Service/ Non Contract	
Service Code:		PMR	PM Repairs - Non Service/ Non Contract				Meter Reading :		0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details					
LAB	HAIGH, ROB			00			18/02/22	HYDRAULICS NOT WORKIG, CHECKED IT OUT	2.00	0.00	0.00	

Freight Lines Group Work Order Service History

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

Work Order	00063199	Work Order Date :	19/02/2022	Repair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract			
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
LAB	HAIGH, ROB		00			19/02/22	REPLACE MUDFLAPS	3.00	0.00	0.00
								Total : Labour	0.00	
								Total for Service	0.00	
								Total for Work Order	0.00	

Work Order	00063206	Work Order Date :	19/02/2022	Repair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract			
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
LAB	BURTIE VAN NIEKER		00			19/02/22	INHITCH FROM TRAILER, CUT OUT DAMAGED WIRING FIR PTO. REPAIR AND FIT A DEITTSCH PLUG SIX PIN.	2.00	0.00	0.00
								Total : Labour	0.00	
								Total for Service	0.00	
								Total for Work Order	0.00	

Work Order	00062663	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			
		PM-MPARTS		16	ESPTRUPR	25/02/22	303 RING FEEDER 50MM 29617	0.00	1,650.00	0.00
		PM-MPARTS		16	ESPTRUPR	29617	303 RING FEEDER 50MM 29617	1.00	1,650.00	1,650.00
								Total : Labour	1,650.00	
								Total for Service	1,650.00	
								Total for Work Order	1,650.00	

Work Order	00063414	Work Order Date :	26/02/2022	Repair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract			
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
LAB	CLARKE, GREGG		00			26/02/22	NO PTO ENGAGE. DIAGNOSE AND REPAIR PTO PROBLEMS. BLOWN FUSE AND WIRES FULLED.	4.00	0.00	0.00
								Total : Labour	0.00	
								Total for Service	0.00	
								Total for Work Order	0.00	

Work Order	00062983	Work Order Date :	27/02/2022	Repair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract			
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
LAB	CLARKE, GREGG		00			27/02/22	REPLACE BLOCK O SECOND DOLLY GROUNDED 1ST TRAILER DUE TO EXCESSIVE MOVEMENT AT RINGFEEDER. REMOVE TRAILER AND HITCH NEW TRAILER. MORE TIPPING ISSUES, REPLACE FUSE	2.00	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		00062988		Work Order Date :		27/02/2022		Repair Location :		ESP		Esperance Depot		Call Out				
Service Code:		COT		Call Out		Meter Reading :		0				Units		Rate		Extension		
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details											
LAB	CLARKE, GREGG			00			27/02/22	CALL OUT TO RAVY MINE DUE TO TIPPER LOCKED UP.				5.00		0.00		0.00		
															Total : Labour		0.00	
															Total for Service		0.00	
															Total for Work Order		0.00	
Work Order		00062958		Work Order Date :		28/02/2022		Repair Location :		ESP		Esperance Depot		PM Repairs - Non Service/ Non Contract				
Service Code:		PMR		PM Repairs - Non Service/ Non Contract		Meter Reading :		0				Units		Rate		Extension		
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details											
LAB	ARMAND VAN NIEKE			14			28/02/22	REWIRE JUNCTION BOX FOR DIVERTERS				4.00		48.00		192.00		
															Total : Labour		192.00	
															Total for Service		192.00	
															Total for Work Order		192.00	
Work Order		00063091		Work Order Date :		01/03/2022		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		24/02/22	DRIVE SHAFT 29845				0.00		4,255.00		0.00		
		PM-MParts		00	ESPTRUPR	00029845	24/02/22	DRIVE SHAFT 29845				1.00		4,255.00		4,255.00		
															Total : Parts		4,255.00	
															Total for Service		4,255.00	
															Total for Work Order		4,255.00	
Work Order		00063099		Work Order Date :		01/03/2022		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		04/03/22	CORE FRONT DIFF 30047				0.00		1,575.00		0.00		
		PM-MParts		00	ESPTRUPR	30047	04/03/22	CORE FRONT DIFF 30047				1.00		1,575.00		1,575.00		
															Total : Parts		1,575.00	
															Total for Service		1,575.00	
															Total for Work Order		1,575.00	
Work Order		00064195		Work Order Date :		11/03/2022		Repair Location :		ESP		Esperance Depot		Call Out				
Service Code:		COT		Call Out		Meter Reading :		0				Units		Rate		Extension		
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details											
LAB	CLARKE, GREGG			00			11/03/22	CALL OUT- BREAK DOWN - THROTTLE SENSOR				3.00		0.00		0.00		
															Total : Labour		0.00	
															Total for Service		0.00	
															Total for Work Order		0.00	
Work Order		00063840		Work Order Date :		24/03/2022		Repair Location :		ESP		Esperance Depot		PM Repairs - Non Service/ Non Contract				
Service Code:		PMR		PM Repairs - Non Service/ Non Contract		Meter Reading :		0				Units		Rate		Extension		
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details											
LAB	ARMAND VAN NIEKE			00			24/03/22	ASSIST BURTIE WITH DRIVESHAFT				2.00		0.00		0.00		
															Total : Labour		0.00	

Work Order Service History

Total for Service 0.00

Total for Work Order 0.00

Work Order		00063848		Work Order Date :		24/03/2022		Repair Location :		ESP		Esperance Depot		PM Repairs - Non Service/ Non Contract	
Service Code:		PMR		PM Repairs - Non Service/ Non Contract		Meter Reading :		0		Units	Rate	Extension			
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details		Units	Rate	Extension				
LAB	BURTIE VAN NIEKER		00				24/03/22	CLEAN OFF MOST DIRT TO WORK ON TRUCK. LIFT TRUCK AND REMOVE FIRST SECTION OF PROPSHAFT FORM GEARBOX TO CENTRE BEARING. REMOVE FLANGE OFF GEARBOX AND REPLACE WITH NEW. REMOVE BROKEN BOLTS FROM PROPSHAFT ND REPLACE FIRST TWO U-JOINT WITH NEW. REFIT.	7.50	0.00	0.00				
										Total : Labour		0.00			
										Total for Service		0.00			
										Total for Work Order		0.00			

Work Order		00063859		Work Order Date :		25/03/2022		Repair Location :		ESP		Esperance Depot		PM Repairs - Non Service/ Non Contract	
Service Code:		PMR		PM Repairs - Non Service/ Non Contract		Meter Reading :		0		Units	Rate	Extension			
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details		Units	Rate	Extension				
LAB	BURTIE VAN NIEKER		00				25/03/22	DRAIN COOLANT, R/R ALL PIPES AND HOSES TO COMPRESSOR. R/R AIR COMPRESSOR AND CLEAN ALL PARTS. FIT WITH O-RINGS, PUMP COOLANT BACK IN. TEST DRIVE TRUCK. R/R OIL PRESSURE SENSORS WITH NEW.	4.50	0.00	0.00				
										Total : Labour		0.00			
										Total for Service		0.00			
										Total for Work Order		0.00			

Work Order		00063863		Work Order Date :		25/03/2022		Repair Location :		ESP		Esperance Depot		PM Repairs - Non Service/ Non Contract	
Service Code:		PMR		PM Repairs - Non Service/ Non Contract		Meter Reading :		0		Units	Rate	Extension			
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details		Units	Rate	Extension				
LAB	ARMAND VAN NIEKE		00				25/03/22	ASSIST BURTIE WITH REPAIRS	3.00	0.00	0.00				
										Total : Labour		0.00			
										Total for Service		0.00			
										Total for Work Order		0.00			

Work Order		00064108		Work Order Date :		28/03/2022		Repair Location :		ESP		Esperance Depot		PM Repairs - Non Service/ Non Contract	
Service Code:		PMR		PM Repairs - Non Service/ Non Contract		Meter Reading :		0		Units	Rate	Extension			
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details		Units	Rate	Extension				
		PM-MParts		00	ESPTRUPR		28/03/22	UNI JOINT KIT 30236	0.00	117.85	0.00				
		PM-MParts		00	ESPTRUPR		28/03/22	UNI JOINT 30236	0.00	126.73	0.00				
		PM-MParts		00	ESPTRUPR		28/03/22	YOKE 1810 HALF ROUND 30236	0.00	342.72	0.00				
		PM-MParts		00	ESPTRUPR		28/03/22	O-RING COMPRESSOR MOUTING C16 30236	0.00	17.04	0.00				
		PM-MParts		11	ESPTRUPR		30/03/22	OUTPUT SEAL KIT 30049	0.00	70.00	0.00				
		PM-MParts		11	ESPTRUPR	00030049	30/03/22	OUTPUT SEAL KIT 30049	1.00	70.00	70.00				
		PM-MParts		00	ESPTRUPR	00030236	28/03/22	UNI JOINT KIT 30236	1.00	117.85	117.85				
		PM-MParts		00	ESPTRUPR	00030236	28/03/22	UNI JOINT 30236	1.00	126.73	126.73				
		PM-MParts		00	ESPTRUPR	00030236	28/03/22	YOKE 1810 HALF ROUND 30236	1.00	342.72	342.72				

Freight Lines Group Work Order Service History

PM-MParts	00	ESPTRUPR	00030236	28/03/22	O-RING COMPRESSOR MOUTING C16 30236	2.00	17.04	34.08
Total : Parts								691.38
Total for Service								691.38
Total for Work Order								691.38

Work Order	00063946	Work Order Date :	29/03/2022	Repair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract		
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0			
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details		
LAB	CLARKE, GREGG			00		29/03/22	TEST DRIVE . DIAGNOSE ON COMPUTER		
							1.00	0.00	0.00
							Total : Labour		0.00
							Total for Service		0.00
							Total for Work Order		0.00

Work Order	00063952	Work Order Date :	30/03/2022	Repair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract		
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0			
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details		
LAB	BURTIE VAN NIEKER			00		30/03/22	DRAIN GEARBOX OIL. REMOVE PROPSHAFT FROM GEARBOX TO DIFF. REMOVEPTO PUMP FROM GEARBOX AND REMOVE SPRING BALDE. REMOVE ALL PIPES AND CABLES FROM GEARBOX. REMOVE GEARBOX FROM ENGINE TAKE OUT UNDE TRUCK.		
							6.00	0.00	0.00
							Total : Labour		0.00
							Total for Service		0.00
							Total for Work Order		0.00

Work Order	00063955	Work Order Date :	30/03/2022	Repair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract		
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0			
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details		
LAB	ARMAND VAN NIEKE			00		30/03/22	ASIST BURTIE TO REMOVE GEARBOX.		
							3.00	48.00	144.00
							Total : Labour		144.00
							Total for Service		144.00
							Total for Work Order		144.00

Work Order	00064145	Work Order Date :	30/03/2022	Repair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract		
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0			
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details		
		WE-Cons		00	WATMOBD	30/03/22	TROUBLESHOOT ENGINE OIL PRESSURE FAULTY. FODD FAULTY ENGINE WIRING HARNESS, MAKE DUMMY HARNESS AND SOLDER TO HARNESS. RETEST AND FOUND OK. 00000105		
							0.00	95.00	0.00
		WE-Cons		00	WATMOBD	00000105	30/03/22	TROUBLESHOOT ENGINE OIL PRESSURE FAULTY. FODD FAULTY ENGINE WIRING HARNESS, MAKE DUMMY HARNESS AND SOLDER TO HARNESS. RETEST AND FOUND OK. 00000105	
							3.00	95.00	285.00
							Total : Labour		285.00
							Total for Service		285.00
							Total for Work Order		285.00

Work Order	00064148	Work Order Date :	31/03/2022	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	CLARKE, GREGG			00			31/03/22	HELP DISMANTLE GEARBOX TO AESS THE DAMAGE		3.00	45.00	135.00	
											Total : Labour	135.00	
											Total for Service	135.00	
											Total for Work Order	135.00	

Work Order		00064151		Work Order Date :		31/03/2022		Repair Location :		ESP		Esperance Depot		PM Repairs - Non Service/ Non Contract	
Service Code:		PMR		PM Repairs - Non Service/ Non Contract			Meter Reading :		0		Units	Rate	Extension		
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details								
LAB	BURTIE VAN NIEKER			00			31/03/22	REMOVE CLUTCH KIT, FLY WHEEL AND REAR MAIN SEAL. FIT NEW SEAL. R/R INPUT SHAFT BEARING WITH NEW. REFIT FLYWHEEL AND TORQUE BOLTS. FIT NEW CLUTCH KIT. REMOVE GEARBOX FLANGE AND BACK END HOUSING OF GEARBOX.		3.50	0.00	0.00			
LAB	BURTIE VAN NIEKER			00			31/03/22	FOUND HOUSING WORN OUT AT OUTPUT SHAFT BEARING. REFIT ALL REMOVED PARTS TO SEND GEARBOX OUT. ORDER OTHER GEARBOX.		3.00	0.00	0.00			
											Total : Labour	0.00			
											Total for Service	0.00			
											Total for Work Order	0.00			

Work Order		00064153		Work Order Date :		31/03/2022		Repair Location :		ESP		Esperance Depot		PM Repairs - Non Service/ Non Contract	
Service Code:		PMR		PM Repairs - Non Service/ Non Contract			Meter Reading :		0		Units	Rate	Extension		
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details								
LAB	ARMAND VAN NIEKE			00			31/03/22	ASSIST BURTIE WITH REPAIRS		3.00	0.00	0.00			
											Total : Labour	0.00			
											Total for Service	0.00			
											Total for Work Order	0.00			

Work Order		00064190		Work Order Date :		31/03/2022		Repair Location :		CES		CBH Esperance		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								
		TP-Strip & fit		15	GETAGR		31/03/22	Strip & fit 223786		0.00	25.00	0.00			
		TP-Strip & fit		15	GETAGR	223786	31/03/22	Strip & fit 223786		1.00	25.00	25.00			
											Total : Labour	25.00			
											Total for Service	25.00			
											Total for Work Order	25.00			

Work Order		00064207		Work Order Date :		01/04/2022		Repair Location :		ESP		Esperance Depot		PM Repairs - Non Service/ Non Contract	
Service Code:		PMR		PM Repairs - Non Service/ Non Contract			Meter Reading :		0		Units	Rate	Extension		
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details								
LAB	BURTIE VAN NIEKER			00			01/04/22	TRANSFER FLANGE AND ALL SENSORS TO NEW GEARBOX FROM OLD GEARBOX. RECONNECT ALL WIRING AND PIPES BACK ON NEW GEARBOX		5.00	0.00	0.00			
LAB	BURTIE VAN NIEKER			00			01/04/22	REFIT PROPSHAFT FROM GEARBOX TO FIRST DIFF. REFIT CLUTCH LINK AND ADJUST. REFIT PTO AND STUDS AND NUTS. REFIT V-PART OF BIG INTAKE PIPES BACK ON AIRCLEANERS		5.00	0.00	0.00			

Freight Lines Group Work Order Service History

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

Work Order	00064234	Work Order Date :	01/04/2022	Repair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract			
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
LAB	ARMAND VAN NIEKE			00		01/04/22	ASSIST BURTIE WITH GEARBOX	3.00	0.00	0.00
								Total : Labour	0.00	
								Total for Service	0.00	
								Total for Work Order	0.00	

Work Order	00064209	Work Order Date :	02/04/2022	Repair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract			
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
LAB	BURTIE VAN NIEKER			00		02/04/22	REFILL GEARBOX WITH NEW OIL. PRESSURE WASH ENGINE AND GEARBOX. TEST DRIVE. HITCH TRUCK TO TRAILERS AND GO FOR A LONG TEST DRIVE. FIND GEARS SHIFTING ERRATIC. DO PROGRAMMING TO GEARBOX ECU AND DRIVE AGAIN. STILL NOT RIGHT.	7.00	0.00	0.00
LAB	BURTIE VAN NIEKER			00		02/04/22	R.R GEARBOX ECU WITH A NOTHER. STILL NOT RIGHT. UNHITCH TRAILERS TO INVESTIGATE IT MORE.	1.50	0.00	0.00
								Total : Labour	0.00	
								Total for Service	0.00	
								Total for Work Order	0.00	

Work Order	00064243	Work Order Date :	02/04/2022	Repair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract			
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
LAB	ARMAND VAN NIEKE			00		02/04/22	ASSIST BURTIE WITH REPAIRS	4.00	0.00	0.00
								Total : Labour	0.00	
								Total for Service	0.00	
								Total for Work Order	0.00	

Work Order	00064212	Work Order Date :	04/04/2022	Repair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract			
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
LAB	BURTIE VAN NIEKER			00		04/04/22	ASSIST BURTIE WITH REPAIRS	5.00	0.00	0.00
LAB	BURTIE VAN NIEKER			00		04/04/22	CHANGE WIPER BLADES	0.25	0.00	0.00
								Total : Labour	0.00	
								Total for Service	0.00	
								Total for Work Order	0.00	

Work Order	00064216	Work Order Date :	04/04/2022	Repair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract			
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			

Freight Lines Group

Work Order Service History

LAB	BURTIE VAN NIEKER	00	04/04/22	REMOVE X-Y SHIFTER FROM G/BOX AND REPLACE WITH ANOTHER ONE. TEST DRIVE AGAIN. STILL FAULTY. CHANGE G/BOX ECU BACK TO ITS OWN ONE AND TEST DRIVE AGAIN. STILL FAULTY. REMOVE G/BOX SPEED SENSORS AGAIN AND CHECK, REFIT AGAIN.	5.00	0.00	0.00
LAB	BURTIE VAN NIEKER	00	04/04/22	REMOVE GEARBOX SENSOR HARNESS AND REPALCE WITH NEW. TEST DRIVE AGIN. STILL FAULTS TAKE TRUCK TO ESP TRUCK PRO TO DIAGNOSE	2.00	0.00	0.00

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

Work Order	00064339	Work Order Date :	04/04/2022	Repair Location :	ESP	Esperance Depot
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Service Code:	PMR	PM Repairs - Non Service/ Non Contract	Meter Reading :	0						
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
		PM-MParts	00	ESPTRUPR	04/04/22	8 BOLT PTO MOUNT KIT 30158		0.00	46.94	0.00
		PM-MParts	14	ESPTRUPR	05/04/22	SPEED SESOR KENWORTH 30298		0.00	250.00	0.00
		PM-MParts	00	ESPTRUPR	05/04/22	HARNESS GET 2 AUTO SHIFT 30279		0.00	279.59	0.00
		PM-MParts	00	ESPTRUPR	00030158	04/04/22	8 BOLT PTO MOUNT KIT 30158	1.00	46.94	46.94
		PM-MParts	00	ESPTRUPR	00030279	05/04/22	HARNESS GET 2 AUTO SHIFT 30279	1.00	279.59	279.59
		PM-MParts	14	ESPTRUPR	00030298	05/04/22	SPEED SESOR KENWORTH 30298	2.00	250.00	500.00
Total : Parts										826.53
Total for Service										826.53
Total for Work Order										826.53

Work Order	00064379	Work Order Date :	05/04/2022	Repair Location :	ESP	Esperance Depot
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Service Code:	PMR	PM Repairs - Non Service/ Non Contract	Meter Reading :	0						
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
		PM-MParts	07	ESPTRUPR	05/04/22	EXCHANGE GEARBOX 30289		0.00	7,470.00	0.00
		PM-MParts	00	ESPTRUPR	05/04/22	CORE 30289		0.00	4,400.00	0.00
		PM-MParts	07	ESPTRUPR	000303289	05/04/22	EXCHANGE GEARBOX 30289	1.00	7,470.00	7,470.00
		PM-MParts	00	ESPTRUPR	000303289	05/04/22	CORE 30289	1.00	4,400.00	4,400.00
Total : Parts										11,870.00
Total for Service										11,870.00
Total for Work Order										11,870.00

Work Order	00064423	Work Order Date :	08/04/2022	Repair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract
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Service Code:	PMR	PM Repairs - Non Service/ Non Contract	Meter Reading :	0						
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
LAB	BURTIE VAN NIEKER		00			08/04/22	COLLECT TRUCK FROM ESP TRUCK POR AFTER GEARBOX REPAIR. GET DOLLY D91 FROM WORKSHOP AND HITCH TO TRAILER ST878. HTCH THEM TO DOLLY AND TRAILER D70 AND ST14- TAKE THEM TO WORKSHOP.	3.00	0.00	0.00
Total : Labour										0.00
Total for Service										0.00
Total for Work Order										0.00

Work Order Service History

Work Order 00064427 Work Order Date : 08/04/2022 Repair Location : ESP Esperance Depot PM Repairs - Non Service/ Non Contract											
Service Code:		PMR PM Repairs - Non Service/ Non Contract				Meter Reading :		0			
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension	
LAB	BURTIE VAN NIEKER		00			08/04/22	GO FOR TEST DRIVE WITH TRAILERS ON. TAKE TRUCK TO BULK YARD	1.00	0.00	0.00	
								Total : Labour		0.00	
								Total for Service		0.00	
								Total for Work Order		0.00	
Work Order 00065989 Work Order Date : 11/04/2022 Repair Location : ESP Esperance Depot Kenworth Medium Service 40000 Kms											
Service Code:		KWM Kenworth Medium Service 40000 Kms				Meter Reading :		953,295			
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension	
Under Kenworth R&M											
LAB	CLARKE, GREGG		01			11/04/22	SERVICE, GREASE AND ADJUST BRAKES	5.00	45.00	225.00	
								Total : Labour		225.00	
								Total for Service		225.00	
Service Code:		KWS Kenworth Small Service 20000 Kms				Meter Reading :		953,295			
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension	
Under Kenworth R&M											
								Total for Service		0.00	
								Total for Work Order		225.00	
Work Order 00066005 Work Order Date : 11/04/2022 Repair Location : ESP Esperance Depot PM Repairs - Non Service/ Non Contract											
Service Code:		PMR PM Repairs - Non Service/ Non Contract				Meter Reading :		0			
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension	
LAB	BURTIE VAN NIEKER		01			11/04/22	COLLECT TRUCK AND TRAILERS FROM BULK YARD. HELP GREGG TO SERVICE TRUCK AND TRAILERS	4.00	64.00	256.00	
								Total : Labour		256.00	
								Total for Service		256.00	
								Total for Work Order		256.00	
Work Order 00064831 Work Order Date : 19/04/2022 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	ESPTRUPR	20/04/22	S&Z CAM BUSH KIT SUIT 7552&551 30549	0.00	41.21	0.00	
		PM-MParts		14	ESPTRUPR	21/04/22	SENSOR 30580	0.00	250.00	0.00	
		PM-MParts		00	ESPTRUPR	00030549	20/04/22	S&Z CAM BUSH KIT SUIT 7552&551 30549	1.00	41.21	41.21
		PM-MParts		14	ESPTRUPR	00030580	21/04/22	SENSOR 30580	1.00	250.00	250.00
								Total : Parts		291.21	
								Total for Service		291.21	
								Total for Work Order		291.21	
Work Order 00064832 Work Order Date : 19/04/2022 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		06	CAPSOCLT	19/04/22	FILTER - ZDFP182000 S66061	0.00	55.45	0.00	
		PM-MParts		06	CAPSOCLT	S66061	19/04/22	FILTER - ZDFP182000 S66061	2.00	55.45	110.90

Freight Lines Group Work Order Service History

Total : Parts 110.90
Total for Service 110.90
Total for Work Order 110.90

Work Order		00064984		Work Order Date : 19/04/2022		Repair Location : ESP		Esperance Depot		PM Repairs - Non Service/ Non Contract		
Service Code:		PMR		PM Repairs - Non Service/ Non Contract		Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details					
LAB	WIGGINS, JARRET AI			00		19/04/22	REPAIR BRACKET/MOUNT		2.00	0.00	0.00	
Total : Labour											0.00	
Total for Service											0.00	
Total for Work Order											0.00	

Work Order		00065093		Work Order Date : 28/04/2022		Repair Location : ESP		Esperance Depot		PM Repairs - Non Service/ Non Contract		
Service Code:		PMR		PM Repairs - Non Service/ Non Contract		Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details					
LAB	BURTIE VAN NIEKER			00		28/04/22	CHECK TRUCK OVER- ALL OILS, ENGINE, GBOX, DIFFS, STEERING AND HYDRAULIC OILS. GREASE NIPPLES AND ADJUST ALL BRAKES.		3.00	0.00	0.00	
LAB	BURTIE VAN NIEKER			00		28/04/22	CHECK HORN NOT WORKING. REMOVE SOME PANELS TO CHECK AIR TO HORNS. FOUND PIPES AND HORNS BLOCKED. REMOVE HORNS.OPEN AND CLEAN OUT. NEEDED TO REPLACE WITH A SECOND HAND HORN WITH NEW PIPE SWITCH.		3.00	0.00	0.00	
Total : Labour											0.00	
Total for Service											0.00	
Total for Work Order											0.00	

Work Order		00065094		Work Order Date : 28/04/2022		Repair Location : ESP		Esperance Depot		PM Repairs - Non Service/ Non Contract		
Service Code:		PMR		PM Repairs - Non Service/ Non Contract		Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details					
LAB	ARMAND VAN NIEKE			14		28/04/22	REPLACE PARK LIGHT ON LEFT FRONT HEADLIGHT, FIX CONNECTORS ON RH REAR INDICATOR. FIX MARKER LIGHT ON BOWL, REPLACE COMPLETE REVERSE LIGHT.		4.00	48.00	192.00	
Total : Labour											192.00	
Total for Service											192.00	
Total for Work Order											192.00	

Work Order		00066010		Work Order Date : 28/04/2022		Repair Location : ESP		Esperance Depot		PM Repairs - Non Service/ Non Contract		
Service Code:		PMR		PM Repairs - Non Service/ Non Contract		Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details					
LAB	CLARKE, GREGG			00		28/04/22	JAMIE FITNESS-- GREASE AND ADJUST BRAKES		1.00	0.00	0.00	
Total : Labour											0.00	
Total for Service											0.00	
Total for Work Order											0.00	

Work Order		00066016		Work Order Date : 28/04/2022		Repair Location : ESP		Esperance Depot		PM Repairs - Non Service/ Non Contract		
Service Code:		PMR		PM Repairs - Non Service/ Non Contract		Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details					
LAB	HAIGH, ROB			14		28/04/22	REPALCE REVERSE LIGHT AND 2 TAILLIGHTS		2.00	45.00	90.00	

Freight Lines Group Work Order Service History

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

Work Order		00066245		Work Order Date : 17/05/2022		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	WESTRAC	17/05/22	ORDER PARTS TO SUPPLY TURBOCHARGER- *FULL CREDIT* SI 1620058		0.00	0.00	0.00	
		PM-MLabour		00	WESTRAC	17/05/22	SUPPLY AIR COMPRESSOR- ORDER PARTS TO SUPPLY COMPRESSOR *FULL CREDIT* SI 1620058		0.00	0.00	0.00	
									Total : Labour	0.00		
									Total for Service	0.00		
									Total for Work Order	0.00		

Work Order		00065975		Work Order Date : 31/05/2022		Repair Location : ESP		Esperance Depot		PM Repairs - Non Service/ Non Contract		
Service Code:		PMR PM Repairs - Non Service/ Non Contract				Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details					
LAB	HAIGH, ROB			00		31/05/22	Internal FLG Labour		0.00	0.00	0.00	
									Total : Labour	0.00		
									Total for Service	0.00		
									Total for Work Order	0.00		

Work Order		00065976		Work Order Date : 31/05/2022		Repair Location : ESP		Esperance Depot		PM Repairs - Non Service/ Non Contract		
Service Code:		PMR PM Repairs - Non Service/ Non Contract				Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details					
LAB	HAIGH, ROB			00		31/05/22	FUEL PUMP LEAKING FUEL. RESEAL STEERING PUMP		2.00	0.00	0.00	
									Total : Labour	0.00		
									Total for Service	0.00		
									Total for Work Order	0.00		

Work Order		00066562		Work Order Date : 11/06/2022		Repair Location : ESP		Esperance Depot		PM Repairs - Non Service/ Non Contract		
Service Code:		PMR PM Repairs - Non Service/ Non Contract				Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details					
LAB	KIDD, BLAKE			00		11/06/22	FRONT SPRING REPLACE		4.50	0.00	0.00	
									Total : Labour	0.00		
									Total for Service	0.00		
									Total for Work Order	0.00		

Work Order		00066573		Work Order Date : 13/06/2022		Repair Location : ESP		Esperance Depot		PM Repairs - Non Service/ Non Contract		
Service Code:		PMR PM Repairs - Non Service/ Non Contract				Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details					
LAB	KIDD, BLAKE			10		13/06/22	REPLACE THE FRONT AXLE SPRINGS BUSHES AND PINS		9.00	45.00	405.00	
									Total : Labour	405.00		
									Total for Service	405.00		
									Total for Work Order	405.00		

Work Order		00066619		Work Order Date : 14/06/2022		Repair Location : ESP		Esperance Depot		PM Repairs - Non Service/ Non Contract		
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Freight Lines Group Work Order Service History

Service Code:		PMR				PM Repairs - Non Service/ Non Contract		Meter Reading :	0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details		Units	Rate	Extension		
LAB	ARMAND VAN NIEKE			10			14/06/22	HELP BLAKE CHANGE LEAF SPRINGS AND SHOCKS ON FRONT		6.00	48.00	288.00	
LAB	KIDD, BLAKE			00			14/06/22	Internal FLG Labour		0.00	0.00	0.00	
Total : Labour											288.00		
Total for Service											288.00		
Total for Work Order											288.00		

Work Order		00066584		Work Order Date :		15/06/2022		Repair Location :		ESP		Esperance Depot		PM Repairs - Non Service/ Non Contract	
Service Code:		PMR				PM Repairs - Non Service/ Non Contract		Meter Reading :	0		Units	Rate	Extension		
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details		Units	Rate	Extension				
LAB	KIDD, BLAKE			14			15/06/22	REPLACE TRAILER PLUGS		2.00	45.00	90.00			
Total : Labour											90.00				
Total for Service											90.00				
Total for Work Order											90.00				

Work Order		00066448		Work Order Date :		21/06/2022		Repair Location :		ESP		Esperance Depot		PM Repairs - Non Service/ Non Contract	
Service Code:		PMR				PM Repairs - Non Service/ Non Contract		Meter Reading :	0		Units	Rate	Extension		
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details		Units	Rate	Extension				
LAB	DE BRUIN, THEUNIS			00			21/06/22	REPLACE TUB LINING WITH STAINLESS STEEL AND PATCHED HOLES		6.00	0.00	0.00			
Total : Labour											0.00				
Total for Service											0.00				
Total for Work Order											0.00				

Work Order		00066496		Work Order Date :		21/06/2022		Repair Location :		ESP		Esperance Depot		PM Repairs - Non Service/ Non Contract	
Service Code:		PMR				PM Repairs - Non Service/ Non Contract		Meter Reading :	0		Units	Rate	Extension		
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details		Units	Rate	Extension				
		PM-MParts		00	ESPMET		21/06/22	STAINLESS SHEET 2438 X 1219 X 1.2 GR304		0.00	267.05	0.00			
		PM-MParts		00	ESPMET	27630	21/06/22	STAINLESS SHEET 2438 X 1219 X 1.2 GR304		2.00	267.05	534.10			
Total : Parts											534.10				
Total for Service											534.10				
Total for Work Order											534.10				

Work Order		00066929		Work Order Date :		25/06/2022		Repair Location :		ESP		Esperance Depot		PM Repairs - Non Service/ Non Contract	
Service Code:		PMR				PM Repairs - Non Service/ Non Contract		Meter Reading :	0		Units	Rate	Extension		
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details		Units	Rate	Extension				
LAB	CLARKE, GREGG			00			25/06/22	BREAKDOWN-COMPUTER GLITCH. STRAP TYRE RUBBER UP AND REMOVE BAR FROM DOLLY TYRE		1.00	0.00	0.00			
Total : Labour											0.00				
Total for Service											0.00				
Total for Work Order											0.00				

Work Order		00066682		Work Order Date :		26/06/2022		Repair Location :		ESP		Esperance Depot		Call Out	
Service Code:		COT				Call Out		Meter Reading :	0		Units	Rate	Extension		
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details		Units	Rate	Extension				
LAB	CLARKE, GREGG			00			26/06/22	OIL LEAK- DIAGNOSE AND REPAIR- REFIT POWER STEERING PUMP		3.00	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	0006890	Work Order Date :	27/06/2022	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	ESPTRUPR		29/06/22	0.00	250.00	0.00
		PM-MParts		00	ESPTRUPR	00031748	29/06/22	2.00	250.00	500.00
								Total : Parts		500.00
								Total for Service		500.00
								Total for Work Order		500.00

Work Order	0006931	Work Order Date :	27/06/2022	Repair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract			
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
LAB	CLARKE, GREGG			11			27/06/22	2.00	0.00	0.00
								Total : Labour		0.00
								Total for Service		0.00
								Total for Work Order		0.00

Work Order	00068005	Work Order Date :	10/07/2022	Repair Location :	ESP	Esperance Depot	Kenworth Small Service 20000 Kms			
Service Code:	KWS	Kenworth Small Service 20000 Kms			Meter Reading :	6,763				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
Under Kenworth R&M										
LAB	CLARKE, GREGG			01			10/07/22	4.00	45.00	180.00
LAB	CLARKE, GREGG			00			10/07/22	2.00	45.00	90.00
								Total : Labour		270.00
								Total for Service		270.00
								Total for Work Order		270.00

Work Order	00068000	Work Order Date :	11/07/2022	Repair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract			
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
LAB	CLARKE, GREGG			00			11/07/22	4.00	0.00	0.00
								Total : Labour		0.00
								Total for Service		0.00
								Total for Work Order		0.00

Work Order	00069169	Work Order Date :	11/07/2022	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		31	WTHYDRO		11/07/22	0.00	64.11	0.00
		PM-MParts		00	WTHYDRO		11/07/22	0.00	16.16	0.00
		PM-MParts		00	WTHYDRO		11/07/22	0.00	26.82	0.00

Freight Lines Group Work Order Service History

PM-MParts	00	WTHYDRO		11/07/22	ASSEMBLY CHARGE HOSE ASSEMBLY 153338	0.00	25.50	0.00
PM-MParts	00	WTHYDRO	I53338	11/07/22	ASSEMBLY CHARGE HOSE ASSEMBLY 153338	2.00	25.50	51.00
PM-MParts	00	WTHYDRO	I53338	11/07/22	STEM FITT 1 BSPT MALE 153338	4.00	26.82	107.28
PM-MParts	00	WTHYDRO	I53338	11/07/22	FERRULE BODY C1T /2AT/C5C 153338	4.00	16.16	64.64
PM-MParts	31	WTHYDRO	I53338	11/07/22	HOSE 1 N/SKIVE SAE100R2AT 153338	3.00	64.11	192.33
Total : Parts								415.25
Total for Service								415.25
Total for Work Order								415.25

Work Order	00067588	Work Order Date :	19/07/2022	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	JATENGIN	19/07/22	REPAIR DAMAGED BRAKE BOOSTER BRACKET INV-3736	0.00	100.00	0.00	
		PM-MLabour		00	JATENGIN	INV-3736	19/07/22	REPAIR DAMAGED BRAKE BOOSTER BRACKET INV-3736	1.00	100.00	100.00
Total : Labour								100.00			
Total for Service								100.00			
Total for Work Order								100.00			

Work Order	00067601	Work Order Date :	22/07/2022	Repair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract			
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0	Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
LAB	CLARKE, GREGG			00		22/07/22	UNHOOK AND DELIVER TRUCK TO CRANES YARD FOR WHEEL ALIGNMENT	0.50	0.00	0.00
Total : Labour								0.00		
Total for Service								0.00		
Total for Work Order								0.00		

Work Order	00067986	Work Order Date :	24/07/2022	Repair Location :	ESP	Esperance Depot	Call Out			
Service Code:	COT	Call Out			Meter Reading :	0	Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
LAB	CLARKE, GREGG			31		24/07/22	CALL OUT- BLOWN HYDRAULIC HOSE	2.50	45.00	112.50
Total : Labour								112.50		
Total for Service								112.50		
Total for Work Order								112.50		

Work Order	00067800	Work Order Date :	25/07/2022	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		12	ESPTRUPR	25/07/22	TIE ROD END LH 32292	0.00	66.64	0.00
		PM-MParts		12	ESPTRUPR	25/07/22	TIE ROD END RH 32292	0.00	66.64	0.00
		PM-MParts		21	ESPTRUPR	27/07/22	VALVE GOVERNOR D2 BENDIX 32353	0.00	60.43	0.00
		PM-MParts		21	ESPTRUPR	27/07/22	1/2 BALL VALVE M/F 32353	0.00	15.11	0.00
		PM-MParts		00	ESPTRUPR	27/07/22	MALE COUPLING ADAPTOR 1/2 NPT 32353	0.00	4.91	0.00
		PM-MParts		00	ESPTRUPR	27/07/22	HUB CAP ECO PLUS 32353	0.00	20.26	0.00

Freight Lines Group

Work Order Service History

PM-MParts	12	ESPTRUPR	00032292	25/07/22	TIE ROD END LH 32292	2.00	66.64	133.28
PM-MParts	12	ESPTRUPR	00032292	25/07/22	TIE ROD END RH 32292	2.00	66.64	133.28
PM-MParts	21	ESPTRUPR	00032353	27/07/22	VALVE GOVERNOR D2 BENDIX 32353	1.00	60.43	60.43
PM-MParts	21	ESPTRUPR	00032353	27/07/22	1/2 BALL VALVE M/F 32353	1.00	15.11	15.11
PM-MParts	00	ESPTRUPR	00032353	27/07/22	MALE COUPLING ADAPTOR 1/2 NPT 32353	1.00	4.91	4.91
PM-MParts	00	ESPTRUPR	00032353	27/07/22	HUB CAP ECO PLUS 32353	1.00	20.26	20.26
Total : Parts								367.27
Total for Service								367.27
Total for Work Order								367.27

Work Order	00069011	Work Order Date :	25/07/2022	Repair Location :	ESP	Esperance Depot
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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	Units	Rate	Extension
		PM-MLabour	00	GRESOUAL		25/07/22	REPLACE BALL JOINTS 00001740	0.00	100.00	0.00
		PM-MLabour	08	GRESOUAL		25/07/22	LASER WHEEL ALIGNMENT ON STEER AXLES ONLY 00001740	0.00	440.00	0.00
		PM-MLabour	08	GRESOUAL	00001740	25/07/22	LASER WHEEL ALIGNMENT ON STEER AXLES ONLY 00001740	1.00	440.00	440.00
		PM-MLabour	00	GRESOUAL	00001740	25/07/22	REPLACE BALL JOINTS 00001740	1.00	100.00	100.00
Total : Labour										540.00
Total for Service										540.00
Total for Work Order										540.00

Work Order	00067771	Work Order Date :	26/07/2022	Repair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract
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Service Code:	PMR	PM Repairs - Non Service/ Non Contract				Meter Reading :	0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
LAB	CLARKE, GREGG			00		26/07/22	DIAGNOSE AIR LEAK. REPLACE D2 GOVERNOR VALVE. REALCE HYDRAULIC HOSE ON DOG TRAILER(NO TRAILER NUMBERS)	3.00	0.00	0.00
Total : Labour										0.00
Total for Service										0.00
Total for Work Order										0.00

Work Order	00067834	Work Order Date :	26/07/2022	Repair Location :	ESP	Esperance Depot
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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	Units	Rate	Extension
		PM-MParts	31	WTHYDRO		27/07/22	HOSE 1 N/SKIVE SAE100R2AT 153515	0.00	64.10	0.00
		PM-MParts	31	WTHYDRO		27/07/22	FERRULE BODY C1T/2AT/C5C 153515	0.00	16.15	0.00
		PM-MParts	00	WTHYDRO		27/07/22	STEM FITT 1 BSPP S/FEM 153515	0.00	26.82	0.00
		PM-MParts	00	WTHYDRO		27/07/22	STEM FITT 1 BSPP S/FEM 90CLOSE 153515	0.00	54.27	0.00
		PM-MParts	00	WTHYDRO		27/07/22	ASSEMBLY CHARGE HOSE ASSEMBLY 153515	0.00	25.50	0.00
		PM-MParts	31	WTHYDRO	153515	27/07/22	HOSE 1 N/SKIVE SAE100R2AT 153515	1.32	64.10	84.61
		PM-MParts	31	WTHYDRO	153515	27/07/22	FERRULE BODY C1T/2AT/C5C 153515	2.00	16.15	32.30
		PM-MParts	00	WTHYDRO	153515	27/07/22	STEM FITT 1 BSPP S/FEM 153515	1.00	26.82	26.82
		PM-MParts	00	WTHYDRO	153515	27/07/22	STEM FITT 1 BSPP S/FEM 90CLOSE 153515	1.00	54.27	54.27

Freight Lines Group

Work Order Service History

PM-MParts	00	WTHYDRO	I53515	27/07/22	ASSEMBLY CHARGE HOSE ASSEMBLY 153515	1.00	25.50	25.50
Total : Parts								223.50
Total for Service								223.50
Total for Work Order								223.50

Work Order	00067865	Work Order Date :	30/07/2022	Repair Location :	ESP	Esperance Depot
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Service Code:	PMR	PM Repairs - Non Service/ Non Contract	Meter Reading :	0						
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
		PM-MParts		31	FARGENEO		30/07/22 HYD- NIPPLE M/M BSPT 16 X 16 563119	0.00	9.95	0.00
		PM-MParts		31	FARGENEO		30/07/22 HYD COUPLING FEMALE 1 (TRUCK) 563119	0.00	80.00	0.00
		PM-MParts		31	FARGENEO		30/07/22 HYD FITTING F BSP 16 X 16 563119	0.00	17.27	0.00
		PM-MParts		31	FARGENEO		30/07/22 HYD FERRULE 16 (2 WIRE) CRIMP 39.5MM 563119	0.00	13.18	0.00
		PM-MParts		31	FARGENEO		30/07/22 HYD HOSE 1IN DOUBLE BRAID 563119	0.00	31.36	0.00
		PM-MParts		31	FARGENEO	563119	30/07/22 HYD HOSE 1IN DOUBLE BRAID 563119	3.00	31.36	94.08
		PM-MParts		31	FARGENEO	563119	30/07/22 HYD FERRULE 16 (2 WIRE) CRIMP 39.5MM 563119	2.00	13.18	26.36
		PM-MParts		31	FARGENEO	563119	30/07/22 HYD FITTING F BSP 16 X 16 563119	2.00	17.27	34.54
		PM-MParts		31	FARGENEO	563119	30/07/22 HYD COUPLING FEMALE 1 (TRUCK) 563119	2.00	80.00	160.00
		PM-MParts		31	FARGENEO	563119	30/07/22 HYD- NIPPLE M/M BSPT 16 X 16 563119	2.00	9.95	19.90
Total : Parts										334.88
Total for Service										334.88
Total for Work Order										334.88

Work Order	00068106	Work Order Date :	01/08/2022	Repair Location :	ESP	Esperance Depot
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Service Code:	PMR	PM Repairs - Non Service/ Non Contract	Meter Reading :	0						
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
		PM-MParts		00	ESPTRUPR		01/08/22 1" AIR DIVERTER 2WAY 32428	0.00	395.00	0.00
		PM-MParts		00	ESPTRUPR	00032428	01/08/22 1" AIR DIVERTER 2WAY 32428	1.00	395.00	395.00
Total : Parts										395.00
Total for Service										395.00
Total for Work Order										395.00

Work Order	00068115	Work Order Date :	01/08/2022	Repair Location :	ESP	Esperance Depot
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Service Code:	PMR	PM Repairs - Non Service/ Non Contract	Meter Reading :	0						
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
		PM-MParts		14	CAPSOCLT		03/08/22 LED RCL, ST/RP/DI 12/24 VD S72908	0.00	128.47	0.00
		PM-MParts		14	CAPSOCLT		03/08/22 4 WAY DEUTSCH CON.KIT BL (1) S72908	0.00	15.44	0.00
		PM-MParts		14	CAPSOCLT	S72908	03/08/22 LED RCL, ST/RP/DI 12/24 VD S72908	2.00	128.47	256.94
		PM-MParts		14	CAPSOCLT	S72908	03/08/22 4 WAY DEUTSCH CON.KIT BL (1) S72908	2.00	15.44	30.88
Total : Parts										287.82
Total for Service										287.82
Total for Work Order										287.82

Work Order	00068117	Work Order Date :	03/08/2022	Repair Location :	ESP	Esperance Depot
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Service Code:	PMR	PM Repairs - Non Service/ Non Contract	Meter Reading :	0						
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension

Freight Lines Group Work Order Service History

PM-MParts	00	ESPTRUPR	03/08/22	ISRI BIG BOY SEAT 32472	0.00	3,200.00	0.00	
PM-MParts	00	ESPTRUPR	03/08/22	MOUNTING BOX KENWORTH 120MM 32472	0.00	362.88	0.00	
PM-MParts	00	ESPTRUPR	00032472	03/08/22	MOUNTING BOX KENWORTH 120MM 32472	1.00	362.88	362.88
PM-MParts	00	ESPTRUPR	00032472	03/08/22	ISRI BIG BOY SEAT 32472	1.00	3,200.00	3,200.00
Total : Parts							3,562.88	
Total for Service							3,562.88	
Total for Work Order							3,562.88	

Work Order	00068130	Work Order Date :	03/08/2022	Repair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract			
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
LAB	ARMAND VAN NIEKE		00			03/08/22	CHANGE OUT DRIVERS SEAT WITH BLAKE	1.00	0.00	0.00
LAB	KIDD, BLAKE		00			03/08/22	Internal FLG Labour	0.00	0.00	0.00
Total : Labour								0.00		
Total for Service								0.00		
Total for Work Order								0.00		

Work Order	00068139	Work Order Date :	03/08/2022	Repair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract			
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
LAB	KIDD, BLAKE		00			03/08/22	REPAIR INDICATORS AND REAR BRAKE LIGHT. CHANGE OUT DRIVERS SEAT. GREASE UP TRUCK	11.00	0.00	0.00
Total : Labour								0.00		
Total for Service								0.00		
Total for Work Order								0.00		

Work Order	00068169	Work Order Date :	06/08/2022	Repair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract			
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
LAB	HAIGH, ROB		00			06/08/22	FIX AIR BAG RIDE HEIGHT CONTROL ARM	2.00	0.00	0.00
Total : Labour								0.00		
Total for Service								0.00		
Total for Work Order								0.00		

Work Order	00068360	Work Order Date :	09/08/2022	Repair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract			
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
		PM-MParts	00		ESPTRUPR	09/08/22	PIVOT BUSH 32584	0.00	115.08	0.00
		PM-MParts	10		ESPTRUPR	09/08/22	BUSHING 32584	0.00	141.15	0.00
		PM-MParts	00		ESPTRUPR	09/08/22	BUSH BEAM CENTRE 32584	0.00	55.62	0.00
		PM-MParts	00		ESPTRUPR	09/08/22	SPACER WASHER 32584	0.00	50.82	0.00
		PM-MParts	00		ESPTRUPR	09/08/22	WASHER SPACER 32584	0.00	31.16	0.00
		PM-MParts	00		ESPTRUPR	09/08/22	WASHER SINGLE TAB 32584	0.00	6.72	0.00
		PM-MParts	00		ESPTRUPR	09/08/22	NUT 2 1/8- 8 GRADE 32584	0.00	57.54	0.00
		PM-MParts	00		ESPTRUPR	09/08/22	SPACER WASHER 32584	0.00	36.34	0.00

Freight Lines Group

Work Order Service History

PM-MParts	00	ESPTRUPR	09/08/22	BOLT 1 1/8 9' LONG 32584	0.00	51.78	0.00	
PM-MParts	00	ESPTRUPR	09/08/22	BOLT -1-1/8 X 44' UNF 32584	0.00	55.62	0.00	
PM-MParts	00	ESPTRUPR	09/08/22	NON WELD ADJUSTER 1-1/8 32584	0.00	72.87	0.00	
PM-MParts	00	ESPTRUPR	09/08/22	NUT NYLOC 1 1/8 UNF 32584	0.00	28.01	0.00	
PM-MParts	00	ESPTRUPR	09/08/22	FREIGHT 32584	0.00	230.00	0.00	
PM-MParts	00	ESPTRUPR 00032584	09/08/22	FREIGHT 32584	1.00	230.00	230.00	
PM-MParts	00	ESPTRUPR 00032584	09/08/22	NUT NYLOC 1 1/8 UNF 32584	6.00	28.01	168.06	
PM-MParts	00	ESPTRUPR 00032584	09/08/22	NON WELD ADJUSTER 1-1/8 32584	6.00	72.87	437.22	
PM-MParts	00	ESPTRUPR 00032584	09/08/22	BOLT -1-1/8 X 44' UNF 32584	3.00	55.62	166.86	
PM-MParts	00	ESPTRUPR 00032584	09/08/22	BOLT 1 1/8 9' LONG 32584	3.00	51.78	155.34	
PM-MParts	00	ESPTRUPR 00032584	09/08/22	SPACER WASHER 32584	12.00	36.34	436.08	
PM-MParts	00	ESPTRUPR 00032584	09/08/22	NUT 2 1/8- 8 GRADE 32584	6.00	57.54	345.24	
PM-MParts	00	ESPTRUPR 00032584	09/08/22	WASHER SINGLE TAB 32584	6.00	6.72	40.32	
PM-MParts	00	ESPTRUPR 00032584	09/08/22	WASHER SPACER 32584	6.00	31.16	186.96	
PM-MParts	00	ESPTRUPR 00032584	09/08/22	SPACER WASHER 32584	12.00	50.82	609.84	
PM-MParts	00	ESPTRUPR 00032584	09/08/22	BUSH BEAM CENTRE 32584	6.00	55.62	333.72	
PM-MParts	10	ESPTRUPR 00032584	09/08/22	BUSHING 32584	6.00	141.15	846.90	
PM-MParts	00	ESPTRUPR 00032584	09/08/22	PIVOT BUSH 32584	6.00	115.08	690.48	
							Total : Parts	4,647.02
							Total for Service	4,647.02
							Total for Work Order	4,647.02

Work Order	00068262	Work Order Date :	10/08/2022	Repair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract			
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
LAB	CLARKE, GREGG		00			10/08/22	REPLACE CRANKANGLE SENSOR	2.00	0.00	0.00
							Total : Labour			0.00
							Total for Service			0.00
							Total for Work Order			0.00

Work Order	00068264	Work Order Date :	10/08/2022	Repair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract			
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
LAB	HAIGH, ROB		00			10/08/22	LIFT BACK DOOR HINGE FOR DOOR TO CLOSE	2.00	0.00	0.00
							Total : Labour			0.00
							Total for Service			0.00
							Total for Work Order			0.00

Work Order	00068498	Work Order Date :	17/08/2022	Repair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract			
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
LAB	ARMAND VAN NIEKE		00			17/08/22	CHANGE RADIO AND PLUGS	1.50	0.00	0.00
							Total : Labour			0.00

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Work Order Service History

										Total for Service	0.00	
										Total for Work Order	0.00	
Work Order	00068625	Work Order Date : 17/08/2022			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	17/08/22	PM124-- PLAYER 1DN DUAL BT USB CD TUNER 4690761313		0.00	143.00	0.00	
		PM-MParts		14	CAPSOCLT	4690761313	17/08/22	PM124-- PLAYER 1DN DUAL BT USB CD TUNER 4690761313		1.00	143.00	143.00
										Total : Supplies	143.00	
										Total for Service	143.00	
										Total for Work Order	143.00	
Work Order	00068646	Work Order Date : 19/08/2022			Repair Location : ESP		Esperance Depot		Call Out			
Service Code:	COT	Call Out				Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details					
LAB	CLARKE, GREGG			00		19/08/22	DCALLOUT- RAVEY MINESITE. REBUILD AXLE AFTER NUTS SHEARED		6.00	0.00	0.00	
										Total : Labour	0.00	
										Total for Service	0.00	
										Total for Work Order	0.00	
Work Order	00069505	Work Order Date : 29/08/2022			Repair Location : ESP		Esperance Depot		PM Repairs - Non Service/ Non Contract			
Service Code:	PMR	PM Repairs - Non Service/ Non Contract				Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details					
LAB	BURTIE VAN NIEKER			00		29/08/22	CONNECT COMPUTER AND READ CODES. DEGREASE ENGINE READY FOR NEXT DAY		2.00	0.00	0.00	
										Total : Labour	0.00	
										Total for Service	0.00	
										Total for Work Order	0.00	
Work Order	00069061	Work Order Date : 30/08/2022			Repair Location : ESP		Esperance Depot		PM Repairs - Non Service/ Non Contract			
Service Code:	PMR	PM Repairs - Non Service/ Non Contract				Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details					
LAB	HAIGH, ROB			21		30/08/22	REPLACE RIDE HEIGHT VALVES		4.00	45.00	180.00	
										Total : Labour	180.00	
										Total for Service	180.00	
										Total for Work Order	180.00	
Work Order	00069079	Work Order Date : 30/08/2022			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		21	ESPTRUPR	31/08/22	HEIGHT CONTROL VALVE KW 33003		0.00	294.27	0.00	
		PM-MParts		00	ESPTRUPR	31/08/22	TEE BRANCH 3/8 X 1/4 THD MALE 33003		0.00	16.21	0.00	
		PM-MParts		00	ESPTRUPR	31/08/22	PTC 45 DOT-6 X 4 33003		0.00	11.50	0.00	
		PM-MParts		31	ESPTRUPR	31/08/22	ELBOW 1/4 X 1/4 THD MALE 33003		0.00	9.08	0.00	
		PM-MParts		31	ESPTRUPR	31/08/22	SWIVEL ELBOW MALE 3/8 X 1/4 33003		0.00	10.58	0.00	

Work Order Service History

PM-MParts	00	ESPTRUPR	31/08/22	FEMALE TIE ROD END 5/16 33003	0.00	15.06	0.00	
PM-MParts	31	ESPTRUPR	31/08/22	CONNECTOR 1/4 X 1/8 THD MALE 33003	0.00	4.24	0.00	
PM-MParts	31	ESPTRUPR	31/08/22	ELBOW 1/8 X 1/8 33003	0.00	2.08	0.00	
PM-MParts	00	ESPTRUPR	31/08/22	3/8 BULK HEAD 33003	0.00	19.99	0.00	
PM-MParts	31	ESPTRUPR	31/08/22	PTC 3/8 JOINER 33003	0.00	9.64	0.00	
PM-MParts	31	ESPTRUPR	31/08/22	TEE BRANCH 1/4 X 18 THD MALE 33003	0.00	12.31	0.00	
PM-MParts	21	ESPTRUPR 00033003	31/08/22	HEIGHT CONTROL VALVE KW 33003	2.00	294.27	588.54	
PM-MParts	00	ESPTRUPR 00033003	31/08/22	TEE BRANCH 3/8 X 1/4 THD MALE 33003	2.00	16.21	32.42	
PM-MParts	00	ESPTRUPR 00033003	31/08/22	PTC 45 DOT-6 X 4 33003	4.00	11.50	46.00	
PM-MParts	31	ESPTRUPR 00033003	31/08/22	ELBOW 1/4 X 1/4 THD MALE 33003	2.00	9.08	18.16	
PM-MParts	31	ESPTRUPR 00033003	31/08/22	SWIVEL ELBOW MALE 3/8 X 1/4 33003	1.00	10.58	10.58	
PM-MParts	00	ESPTRUPR 00033003	31/08/22	FEMALE TIE ROD END 5/16 33003	4.00	15.06	60.24	
PM-MParts	31	ESPTRUPR 00033003	31/08/22	CONNECTOR 1/4 X 1/8 THD MALE 33003	2.00	4.24	8.48	
PM-MParts	31	ESPTRUPR 00033003	31/08/22	ELBOW 1/8 X 1/8 33003	2.00	2.08	4.16	
PM-MParts	00	ESPTRUPR 00033003	31/08/22	3/8 BULK HEAD 33003	1.00	19.99	19.99	
PM-MParts	31	ESPTRUPR 00033003	31/08/22	PTC 3/8 JOINER 33003	2.00	9.64	19.28	
PM-MParts	31	ESPTRUPR 00033003	31/08/22	TEE BRANCH 1/4 X 18 THD MALE 33003	1.00	12.31	12.31	
							Total : Parts	820.16
							Total for Service	820.16
							Total for Work Order	820.16

Work Order	00069087	Work Order Date :	30/08/2022	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		31	KIPSTEVE	26/08/22	AVU VALVE UNDERVICABLE-WATER ENTERING, TEST SECOND HAND AVU ALVE ELECTRICALLY. PLUG IN AVU VALVE AND CHECK WITH VCADS, OK. 87368	0.00	140.00	0.00	
		PM-MLabour		31	KIPSTEVE	00087368	26/08/22	AVU VALVE UNDERVICABLE-WATER ENTERING, TEST SECOND HAND AVU ALVE ELECTRICALLY. PLUG IN AVU VALVE AND CHECK WITH VCADS, OK. 87368	1.00	140.00	140.00
							Total : Labour		140.00		
							Total for Service		140.00		
							Total for Work Order		140.00		

Work Order	00069719	Work Order Date :	12/09/2022	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		31	WTHYDRO	13/09/22	HOSE 1 N/SKIVE SAE100R2AT 153959	0.00	64.11	0.00	
		PM-MParts		00	WTHYDRO	13/09/22	STEM FITT 1 BSPT MALE 153959	0.00	26.82	0.00	
		PM-MParts		00	WTHYDRO	13/09/22	STEM FITT 1 BSPP S/FEM 153959	0.00	26.82	0.00	
		PM-MParts		00	WTHYDRO	13/09/22	FERRULE BODY C1T/2AT/C5C 153959	0.00	17.10	0.00	
		PM-MParts		00	WTHYDRO	13/09/22	ASSEMBLY CHAGRE HOSE ASSEMBLY 153959	0.00	25.50	0.00	
		PM-MParts		31	WTHYDRO	153959	13/09/22	HOSE 1 N/SKIVE SAE100R2AT 153959	2.00	64.11	128.22

Freight Lines Group

Work Order Service History

PM-MParts	00	WTHYDRO	I53959	13/09/22	STEM FITT 1 BSPT MALE 153959	1.00	26.82	26.82
PM-MParts	00	WTHYDRO	I53959	13/09/22	STEM FITT 1 BSPP S/FEM 153959	1.00	26.82	26.82
PM-MParts	00	WTHYDRO	I53959	13/09/22	FERRULE BODY C1T/2AT/C5C 153959	2.00	17.10	34.20
PM-MParts	00	WTHYDRO	I53959	13/09/22	ASSEMBLY CHAGRE HOSE ASSEMBLY 153959	1.00	25.50	25.50
Total : Parts								241.56
Total for Service								241.56
Total for Work Order								241.56

Work Order	00069725	Work Order Date :	13/09/2022	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		03	WATMOBD	13/09/22	TROUBLE SHOOT ENGINE FOR MIFIRE, REMOVE ROCKER AND BASE COVERS, COMPLETE VAVLE SET, RESEAL BASE COVER AND ROCKER COVERS, REPAIR HARNESS, RESEAL TURBO OUTLET PIPE, TEST AND FOUND OK. TROUBLE SHOOT HEIGTH FAULTM FOUND FAULTY RIDE HEIGTH VALVES, REPLACE BOTH VALVES AND SET HEIGTH, TEST AND FOUND OK. 00000307	0.00	95.00	0.00
		PM-MLabour		03	WATMOBD	00000307	TROUBLE SHOOT ENGINE FOR MIFIRE, REMOVE ROCKER AND BASE COVERS, COMPLETE VAVLE SET, RESEAL BASE COVER AND ROCKER COVERS, REPAIR HARNESS, RESEAL TURBO OUTLET PIPE, TEST AND FOUND OK. TROUBLE SHOOT HEIGTH FAULTM FOUND FAULTY RIDE HEIGTH VALVES, REPLACE BOTH VALVES AND SET HEIGTH, TEST AND FOUND OK. 00000307	10.00	95.00	950.00
Total : Labour									950.00	
Total for Service									950.00	
Total for Work Order									950.00	

Work Order	00069745	Work Order Date :	15/09/2022	Repair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract			
Service Code:	PMR	PM Repairs - Non Service/ Non Contract				Meter Reading :	0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
LAB	MAY, CALEB LEE			00		15/09/22	PUT IN 60LT OF HYDRAULIC FLUID	1.50	0.00	0.00
Total : Labour									0.00	
Total for Service									0.00	
Total for Work Order									0.00	

Work Order	00069830	Work Order Date :	20/09/2022	Repair Location :	SUL	Sulphur Transport				
Service 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	DICELECT	20/09/22	TECHBRANDS FRIDG PORTABLE 12VDC 15L 49810054272	0.00	180.91	0.00
		PM-MParts		14	DICELECT	49810054272	TECHBRANDS FRIDG PORTABLE 12VDC 15L 49810054272	1.00	180.91	180.91
Total : Parts									180.91	
Total for Service									180.91	
Total for Work Order									180.91	

Work Order	00070069	Work Order Date :	01/10/2022	Repair Location :	ESP	Esperance Depot	Call Out			
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Freight Lines Group

Work Order Service History

Service Code:		COT		Call Out		Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details					
LAB	BURTIE VAN NIEKER			00			01/10/22	LOAD TOLLS AND PARTS AND TRAVEL TO MUNGLINUP. LOCATE COOLANT LEAK. DRAIN COOLANT AND REPLACE BOTTOM HEATER TAP WITH NEW. PUMP COOLANT BACK IN. ADJUST FAN BELTS. START TRAVELLING BACK TO YARD. FOUN THERMOSTATS DONT OPEN AND NEED REPLACING.	7.00	0.00	0.00	
Total : Labour											0.00	
Total for Service											0.00	
Total for Work Order											0.00	

Work Order 00070244 Work Order Date : 03/10/2022 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		04/10/22	THERMOSTAT GASKET 33675	0.00	9.97	0.00	
		PM-MParts		00	ESPTRUPR		04/10/22	THERMOSTAT 82 DEG 33675	0.00	115.84	0.00	
		PM-MParts		00	ESPTRUPR		04/10/22	THERMOSTAT SEAL 33675	0.00	27.65	0.00	
		PM-MParts		00	ESPTRUPR		06/10/22	SLEEVE ASSY 33740	0.00	56.30	0.00	
		PM-MParts		00	ESPTRUPR		06/10/22	MOUNT BOLT TURBO 33740	0.00	25.15	0.00	
		PM-MParts		00	ESPTRUPR		06/10/22	STUD 33740	0.00	22.00	0.00	
		PM-MParts		00	ESPTRUPR		06/10/22	LOCK NUT TURBO MOUNT 33740	0.00	13.41	0.00	
		PM-MParts		00	ESPTRUPR		06/10/22	GASKET 33740	0.00	21.98	0.00	
		PM-MParts		00	ESPTRUPR		06/10/22	V-CLAMP 5" 33740	0.00	56.21	0.00	
		PM-MParts		00	ESPTRUPR		06/10/22	THERMOSTAT GASKET CAT 33740	0.00	4.21	0.00	
		PM-MParts		06	ESPTRUPR		05/10/22	AIR FILTER KENWORTH 33701	0.00	76.31	0.00	
		PM-MParts		00	ESPTRUPR	00033675	04/10/22	THERMOSTAT GASKET 33675	1.00	9.97	9.97	
		PM-MParts		00	ESPTRUPR	00033675	04/10/22	THERMOSTAT 82 DEG 33675	2.00	115.84	231.68	
		PM-MParts		00	ESPTRUPR	00033675	04/10/22	THERMOSTAT SEAL 33675	2.00	27.65	55.30	
		PM-MParts		06	ESPTRUPR	00033701	05/10/22	AIR FILTER KENWORTH 33701	2.00	76.31	152.62	
		PM-MParts		00	ESPTRUPR	00033740	06/10/22	SLEEVE ASSY 33740	6.00	56.30	337.80	
		PM-MParts		00	ESPTRUPR	00033740	06/10/22	MOUNT BOLT TURBO 33740	4.00	25.15	100.60	
		PM-MParts		00	ESPTRUPR	00033740	06/10/22	STUD 33740	12.00	22.00	264.00	
		PM-MParts		00	ESPTRUPR	00033740	06/10/22	LOCK NUT TURBO MOUNT 33740	12.00	13.41	160.92	
		PM-MParts		00	ESPTRUPR	00033740	06/10/22	GASKET 33740	1.00	21.98	21.98	
		PM-MParts		00	ESPTRUPR	00033740	06/10/22	V-CLAMP 5" 33740	1.00	56.21	56.21	
		PM-MParts		00	ESPTRUPR	00033740	06/10/22	THERMOSTAT GASKET CAT 33740	1.00	4.21	4.21	
Total : Parts											1,395.29	
Total for Service											1,395.29	
Total for Work Order											1,395.29	

Work Order 00070247 Work Order Date : 03/10/2022 Repair Location : ESP Esperance Depot

Freight Lines Group

Work Order Service History

Service Code:		PMR	PM Repairs - Non Service/ Non Contract				Meter Reading :		0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details					
		PM-MParts		00	KENWORTH		03/10/22	GASKET 002501280	0.00	3.16	0.00	
		PM-MParts		00	KENWORTH		03/10/22	GASKET 002501280	0.00	9.14	0.00	
		PM-MParts		11	KENWORTH		03/10/22	SEAL 002501280	0.00	22.06	0.00	
		PM-MParts		00	KENWORTH		03/10/22	REGULATOR TEE 002501280	0.00	85.05	0.00	
		PM-MParts		00	KENWORTH	002501280	03/10/22	REGULATOR TEE 002501280	2.00	85.05	170.10	
		PM-MParts		11	KENWORTH	002501280	03/10/22	SEAL 002501280	2.00	22.06	44.12	
		PM-MParts		00	KENWORTH	002501280	03/10/22	GASKET 002501280	1.00	9.14	9.14	
		PM-MParts		00	KENWORTH	002501280	03/10/22	GASKET 002501280	1.00	3.16	3.16	
Total : Parts											226.52	
Total for Service											226.52	
Total for Work Order											226.52	

Work Order	00070220	Work Order Date :	04/10/2022	Repair Location :	ESP	Esperance Depot	Kenworth Medium Service 40000 Kms
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Service Code:		KWM	Kenworth Medium Service 40000 Kms				Meter Reading :		84,170	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details					
Under Kenworth R&M												
SERVICED BY BLAKE KIDD- ESPERANCE FREIGHT LINES												
LAB	KIDD, BLAKE			01			04/10/22	Internal FLG Labour	3.00	45.00	135.00	
Total : Labour											135.00	
Total for Service											135.00	

Service Code:		KWS	Kenworth Small Service 20000 Kms				Meter Reading :		84,170	Units	Rate	Extension
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Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
Under Kenworth R&M											
Total for Service											0.00
Total for Work Order											135.00

Work Order	00070221	Work Order Date :	04/10/2022	Repair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract
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Service Code:		PMR	PM Repairs - Non Service/ Non Contract				Meter Reading :		0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details					
LAB	KIDD, BLAKE			00			04/10/22	REPAIR THE LH SIDE RAKE BOOSTER ON SECOND AXLE FRONT STEER	2.00	0.00	0.00	
Total : Labour											0.00	
Total for Service											0.00	
Total for Work Order											0.00	

Work Order	00070250	Work Order Date :	05/10/2022	Repair Location :	ESP	Esperance Depot
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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		00	ESPTRUPR		05/10/22	WATER PUMP 33687	0.00	1,100.00	0.00	
		PM-MParts		00	ESPTRUPR		05/10/22	ADAPTOR WATER PUMP 33687	0.00	270.00	0.00	
		PM-MParts		00	ESPTRUPR	00033687	05/10/22	ADAPTOR WATER PUMP 33687	1.00	270.00	270.00	
		PM-MParts		00	ESPTRUPR	00033687	05/10/22	WATER PUMP 33687	1.00	1,100.00	1,100.00	

Freight Lines Group Work Order Service History

Total : Parts 1,370.00
Total for Service 1,370.00
Total for Work Order 1,370.00

Work Order	00070261	Work Order Date :	10/10/2022	Repair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract			
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
LAB	FEAST, ALAN		00				10/10/22 REMOVE WATER. GET NEW HOSE MADE AND FIT.	3.00	0.00	0.00
								Total : Labour		0.00
								Total for Service		0.00
								Total for Work Order		0.00

Work Order	00070512	Work Order Date :	10/10/2022	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		10/10/22 HEATER TAP 33800	0.00	17.12	0.00
		PM-MParts		00	ESPTRUPR		10/10/22 SENSOR 33800	0.00	250.00	0.00
		PM-MParts		00	ESPTRUPR		10/10/22 2.5" C/TORQUE CLAMP 33782	0.00	12.50	0.00
		PM-MParts		00	ESPTRUPR		10/10/22 CONSTANT TORQUE CLAMP 3" 33782	0.00	11.53	0.00
		PM-MParts		00	ESPTRUPR		10/10/22 4" TURBO CLAMP 33782	0.00	9.59	0.00
		PM-MParts		00	ESPTRUPR	00033782	10/10/22 CONSTANT TORQUE CLAMP 3" 33782	3.00	11.53	34.59
		PM-MParts		00	ESPTRUPR	00033782	10/10/22 4" TURBO CLAMP 33782	3.00	9.59	28.77
		PM-MParts		00	ESPTRUPR	00033782	10/10/22 2.5" C/TORQUE CLAMP 33782	3.00	12.50	37.50
		PM-MParts		00	ESPTRUPR	00033800	10/10/22 HEATER TAP 33800	6.00	17.12	102.72
		PM-MParts		00	ESPTRUPR	00033800	10/10/22 SENSOR 33800	1.00	250.00	250.00
								Total : Parts		453.58
								Total for Service		453.58
								Total for Work Order		453.58

Work Order	00070528	Work Order Date :	10/10/2022	Repair Location :	ESP	Esperance Depot				
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
		PM-MParts		31	WTHYDRO		10/10/22 HOSE 1/4 N/SKIVE SAE100R2AT	0.00	22.59	0.00
		PM-MParts		00	WTHYDRO		10/10/22 FERRULE BODY C1T/2AT/C5C 154188	0.00	5.22	0.00
		PM-MParts		00	WTHYDRO		10/10/22 STEM 7/16 JIC-F 45' TUBE 154188	0.00	23.85	0.00
		PM-MParts		00	WTHYDRO		10/10/22 STEM 7/16 JIC-F R1/R2/R12 154188	0.00	6.12	0.00
		PM-MParts		00	WTHYDRO		10/10/22 ASSEMBLY CHARGE HOSE ASSEMBLY 154188	0.00	18.50	0.00
		PM-MParts		00	WTHYDRO	154188	10/10/22 ASSEMBLY CHARGE HOSE ASSEMBLY 154188	1.00	18.50	18.50
		PM-MParts		00	WTHYDRO	154188	10/10/22 STEM 7/16 JIC-F R1/R2/R12 154188	1.00	6.12	6.12
		PM-MParts		00	WTHYDRO	154188	10/10/22 STEM 7/16 JIC-F 45' TUBE 154188	1.00	23.85	23.85
		PM-MParts		00	WTHYDRO	154188	10/10/22 FERRULE BODY C1T/2AT/C5C 154188	2.00	5.22	10.44
		PM-MParts		31	WTHYDRO	154188	10/10/22 HOSE 1/4 N/SKIVE SAE100R2AT	0.88	22.59	19.88
								Total : Parts		78.79

Freight Lines Group Work Order Service History

										Total for Service	78.79			
										Total for Work Order	78.79			
Work Order	00070677		Work Order Date :		17/10/2022		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		17/10/22	GAUGE COOLANT LEVEL 33930		0.00	270.14	0.00		
		PM-MParts		00	ESPTRUPR	00033930	17/10/22	GAUGE COOLANT LEVEL 33930		1.00	270.14	270.14		
										Total : Parts		270.14		
										Total for Service		270.14		
										Total for Work Order		270.14		
Work Order	00070846		Work Order Date :		22/10/2022		Repair Location :		ESP		Esperance Depot		PM Repairs - Non Service/ Non Contract	
Service Code:	PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0		Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details							
LAB	BURTIE VAN NIEKER			00			22/10/22	REPLACE X-Y SHIFTER ON GEARBOX WITH A SECOND HAND ONE. CONNECT LAPTOP AND CLEAR TRUCK AND GEAROX FAULTS. TEST DRIVE TRUUCK WITH LAPTOP STILL CONNECTED. NO FAULT SHOWING AT THIS TIME		5.00	0.00	0.00		
										Total : Labour		0.00		
										Total for Service		0.00		
										Total for Work Order		0.00		
Work Order	00070828		Work Order Date :		24/10/2022		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		27	ESPTRUPR		26/10/22	BRAKE BOOSTER 34237		0.00	69.55	0.00		
		PM-MParts		27	ESPTRUPR	00034237	26/10/22	BRAKE BOOSTER 34237		1.00	69.55	69.55		
										Total : Parts		69.55		
										Total for Service		69.55		
										Total for Work Order		69.55		
Work Order	00071370		Work Order Date :		31/10/2022		Repair Location :		SUL		Sulphur Transport			
Service Code:	TYR		Tyre Replacements				Meter Reading :		0		Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details							
		TP-STRIP & FIT		15	RYNMOB		31/10/22	Strip & fit 00000334		0.00	50.00	0.00		
		TP-STRIP & FIT		15	RYNMOB		31/10/22	Strip & fit 00000335		0.00	35.00	0.00		
		TP-STRIP & FIT		15	RYNMOB	00000335	31/10/22	Strip & fit 00000334		2.00	50.00	100.00		
		TP-STRIP & FIT		15	RYNMOB	00000335	31/10/22	Strip & fit 00000335		8.00	35.00	280.00		
										Total : Labour		380.00		
										Total for Service		380.00		
										Total for Work Order		380.00		
Work Order	00071466		Work Order Date :		07/11/2022		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		09/11/22	VALVE AIR HORN 34673		0.00	149.18	0.00		

Freight Lines Group Work Order Service History

PM-MParts	00	ESPTRUPR	00034673	09/11/22	VALVE AIR HORN 34673	1.00	149.18	149.18
Total : Parts								149.18
Total for Service								149.18
Total for Work Order								149.18

Work Order 00071686 Work Order Date : 18/11/2022 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	Units	Rate	Extension
		PM-MParts		31	WTHYDRO		18/11/22 HOSE 1/2 POLY/BRA HEAT HOSE XTREME 154665	0.00	55.89	0.00
		PM-MParts		00	WTHYDRO		18/11/22 FERRULE BODY C1T/2AT/C5C 154665	0.00	5.53	0.00
		PM-MParts		00	WTHYDRO		18/11/22 STEM 7/8 JIC-F R1/R2/R12 154665	0.00	24.43	0.00
		PM-MParts		00	WTHYDRO		18/11/22 STEM 7/8 JIC-F 45' TUBE 154665	0.00	32.40	0.00
		PM-MParts		00	WTHYDRO		18/11/22 F/SHORT 90 F/M 7/8 JIC 154665	0.00	39.87	0.00
		PM-MParts		00	WTHYDRO		18/11/22 ASSEMBLY CHARGE HOSE ASSEMBLY 154665	0.00	21.50	0.00
		PM-MParts		00	WTHYDRO	I54665	18/11/22 ASSEMBLY CHARGE HOSE ASSEMBLY 154665	1.00	21.50	21.50
		PM-MParts		00	WTHYDRO	I54665	18/11/22 F/SHORT 90 F/M 7/8 JIC 154665	1.00	39.87	39.87
		PM-MParts		00	WTHYDRO	I54665	18/11/22 STEM 7/8 JIC-F 45' TUBE 154665	1.00	32.40	32.40
		PM-MParts		00	WTHYDRO	I54665	18/11/22 STEM 7/8 JIC-F R1/R2/R12 154665	1.00	24.43	24.43
		PM-MParts		00	WTHYDRO	I54665	18/11/22 FERRULE BODY C1T/2AT/C5C 154665	1.00	5.53	5.53
		PM-MParts		31	WTHYDRO	I54665	18/11/22 HOSE 1/2 POLY/BRA HEAT HOSE XTREME 154665	2.77	55.89	154.82
Total : Parts										278.55
Total for Service										278.55
Total for Work Order										278.55

Work Order 00071841 Work Order Date : 18/11/2022 Repair Location : ESP Esperance Depot PM Repairs - Non Service/ Non Contract

Service Code: PMR		PM Repairs - Non Service/ Non Contract				Meter Reading : 0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
LAB	ARMAND VAN NIEKE			00			18/11/22 LIFT UP ON WASHPAD TO CLEAN GREASE AND OIL UNDERNEATH TRUCK. REMOVE OIL COOLER HOSE AND GET NEW HOSE MADE. INSTALL NEW OIL COOLER HOSE . FILL GEARBOX OIL.	8.00	0.00	0.00
Total : Labour										0.00
Total for Service										0.00
Total for Work Order										0.00

Work Order 00071887 Work Order Date : 18/11/2022 Repair Location : ESP Esperance Depot PM Repairs - Non Service/ Non Contract

Service Code: PMR		PM Repairs - Non Service/ Non Contract				Meter Reading : 0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
LAB	BURTIE VAN NIEKER			00			18/11/22 CHECK BIG OIL LEAK IN FRONT OF RADIATOR. WAS TRUCK DOWN USING LIFTERS TO GET UNDERNEATH (ENGINE AND GEARBOX). MOVE TRUCK INTO WKS. SECURE BOLTS ON FUEL PUMP AND STEERING PUMP. ADJUST CLUTCH FREE PLAY	7.00	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		00072710		Work Order Date :		02/12/2022		Repair Location :		ESP		Esperance Depot		PM Repairs - Non Service/ Non Contract	
Service Code:		PMR		PM Repairs - Non Service/ Non Contract		Meter Reading :		0				Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				Units	Rate	Extension		
LAB	ARMAND VAN NIEKE			01			02/12/22	FIX LH TAILIGHT				1.50	48.00	72.00	
												Total : Labour		72.00	
												Total for Service		72.00	
												Total for Work Order		72.00	
Work Order		00073085		Work Order Date :		06/12/2022		Repair Location :		SUL		Sulphur Transport			
Service 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		06	TRULINEAB		06/12/22	CAT COOLANT 18L INV 8180944				0.00	116.51	0.00	
		PM-MParts		06	TRULINEAB	8180944	06/12/22	CAT COOLANT 18L INV 8180944				1.00	116.51	116.51	
												Total : Parts		116.51	
												Total for Service		116.51	
												Total for Work Order		116.51	
Work Order		00072962		Work Order Date :		20/12/2022		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				Units	Rate	Extension		
		PM-MParts		00	ESPTRUPR		21/12/22	SWITCH CRUISE CONTROL 35805				0.00	312.80	0.00	
		PM-MParts		00	ESPTRUPR	00035805	21/12/22	SWITCH CRUISE CONTROL 35805				1.00	312.80	312.80	
												Total : Parts		312.80	
												Total for Service		312.80	
												Total for Work Order		312.80	
Work Order		00073371		Work Order Date :		06/01/2023		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				Units	Rate	Extension		
		PM-Towing		00	SWATOWSE		06/01/23	TOWED PM124 FROM BULK YARD (147 SIMS ST) TO ESP WOSKHOP (786 HARBOUR ROAD) 1.75HRS 00287351				0.00	516.25	0.00	
		PM-Towing		00	SWATOWSE	00287351	06/01/23	TOWED PM124 FROM BULK YARD (147 SIMS ST) TO ESP WOSKHOP (786 HARBOUR ROAD) 1.75HRS 00287351				1.00	516.25	516.25	
												Total : Labour		516.25	
												Total for Service		516.25	
												Total for Work Order		516.25	
Work Order		00073452		Work Order Date :		06/01/2023		Repair Location :		ESP		Esperance Depot		PM Repairs - Non Service/ Non Contract	
Service Code:		PMR		PM Repairs - Non Service/ Non Contract		Meter Reading :		0				Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				Units	Rate	Extension		
LAB	ARMAND VAN NIEKE			14			06/01/23	FIX EARTH WIRE ON STARTER MOTOR				1.00	48.00	48.00	
												Total : Labour		48.00	
												Total for Service		48.00	
												Total for Work Order		48.00	
Work Order		00073352		Work Order Date :		09/01/2023		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				Units	Rate	Extension		

Freight Lines Group Work Order Service History

PM-MParts	11	ESPTRUPR	09/01/23	VEE-BELT 36075	0.00	60.16	0.00	
PM-MParts	00	ESPTRUPR	12/01/23	KINGPIN KIT KG931R 36191	0.00	800.00	0.00	
PM-MParts	27	ESPTRUPR	13/01/23	BRAKE BOOSTER 36217	0.00	69.55	0.00	
PM-MParts	11	ESPTRUPR	00036075	09/01/23	VEE-BELT 36075	2.00	60.16	120.32
PM-MParts	00	ESPTRUPR	00036191	12/01/23	KINGPIN KIT KG931R 36191	1.00	800.00	800.00
PM-MParts	27	ESPTRUPR	00036217	13/01/23	BRAKE BOOSTER 36217	1.00	69.55	69.55

Total : Parts 989.87
Total for Service 989.87
Total for Work Order 989.87

Work Order	00073461	Work Order Date :	11/01/2023	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	BURTIE VAN NIEKER		00			11/01/23	FIT NEW KING PIN ON RH 2ND STEER	3.00	0.00	0.00
								Total : Labour		0.00
								Total for Service		0.00
								Total for Work Order		0.00

Work Order	00073467	Work Order Date :	12/01/2023	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	KIDD, BLAKE		00			12/01/23	CHANGE OUT LH SIDEREAR AXLE BOOSTER. REMOVE BROKEN CALIPERS ON FRONT AXLE	3.50	0.00	0.00
								Total : Labour		0.00
								Total for Service		0.00
								Total for Work Order		0.00

Work Order	00073657	Work Order Date :	13/01/2023	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
		PM-MParts	27	ESPTRUPR		13/01/23	BRAKE SHOE KIT 4720 16.5 X 5 36227	0.00	90.44	0.00
		PM-MParts	27	ESPTRUPR		13/01/23	BRAKE SHOE KIT 16.5" X 5" BT23K 36227	0.00	90.44	0.00
		PM-MParts	27	ESPTRUPR	00036227	13/01/23	BRAKE SHOE KIT 4720 16.5 X 5 36227	1.00	90.44	90.44
		PM-MParts	27	ESPTRUPR	00036227	13/01/23	BRAKE SHOE KIT 16.5" X 5" BT23K 36227	1.00	90.44	90.44
								Total : Parts		180.88
								Total for Service		180.88
								Total for Work Order		180.88

Work Order	00074284	Work Order Date :	08/02/2023	Repair Location :	SUL	Sulphur Transport	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

Work Order Service History

PM-MLabour	00	ICSGROUP		08/02/23	CHECKED UNIT NO LED DISPLAY. CHECKED CONNECTOR FOR POWER, IGNITION TO GROUND. HAVEV ALL 3 BUT CONNECTOR LOOKS DODGE. RANG MTDATA HOTLINE AND SEEMS HASENT RECORDED SINCE 2ND. SUGGEST REPLACE SIM CARD AND CONNECTOR HARNESS AND PROCEED FROM THERE INV I7836	0.00	130.00	0.00
PM-MLabour	00	ICSGROUP	I7836	08/02/23	CHECKED UNIT NO LED DISPLAY. CHECKED CONNECTOR FOR POWER, IGNITION TO GROUND. HAVEV ALL 3 BUT CONNECTOR LOOKS DODGE. RANG MTDATA HOTLINE AND SEEMS HASENT RECORDED SINCE 2ND. SUGGEST REPLACE SIM CARD AND CONNECTOR HARNESS AND PROCEED FROM THERE INV I7836	1.00	130.00	130.00

Total : Labour	130.00
Total for Service	130.00
Total for Work Order	130.00
Total for Asset	257,551.84
Total for Report	257,551.84