

Work Order Service History

Asset Code : LV9 261 Utility Ford Falcon E18121 Operation No : LV9
 Registration : E18121

Work Order 00001095 Work Order Date : 15/08/2016 Repair Location : WKS Workshop Stock LOCATE AND RECTIFY NOISE

Service Code:	LV	LIGHT VEHICLE		Meter Reading :	0			Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
lab				00			15/08/16 Labout - Internal FLG	1.25	45.00	56.25
								Total : Labour		56.25
								Total for Service		56.25
								Total for Work Order		56.25

Work Order 00010415 Work Order Date : 26/05/2017 Repair Location : CBH Bulk - CBH

Service Code:	LV	LIGHT VEHICLE		Meter Reading :	0			Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
		*LV R&M		03	SKITRAPA		26/05/17 1 FILTER SERVICE KIT 1601367	-1.00	33.43	-33.43
		*LV R&M		03	SKITRAPA		26/05/17 1 X FUEL FILTER 1601505	-1.00	15.62	-15.62
		*LV R&M		03	SKITRAPA		26/05/17 1 X FUEL FILTER RETURNED - WRONG PART 16013671	1.00	17.08	17.08
		*LV R&M		03	SKITRAPA	1601367	26/05/17 1 FILTER SERVICE KIT 1601367	1.00	33.43	33.43
		*LV R&M		03	SKITRAPA	16013671	26/05/17 1 X FUEL FILTER RETURNED - WRONG PART 16013671	-1.00	17.08	-17.08
		*LV R&M		03	SKITRAPA	1601505	26/05/17 1 X FUEL FILTER 1601505	1.00	15.62	15.62
								Total : Parts		0.00
								Total for Service		0.00
								Total for Work Order		0.00

Work Order 00010251 Work Order Date : 29/05/2017 Repair Location : CBH Bulk - CBH

Service Code:	LV	LIGHT VEHICLE		Meter Reading :	0			Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
		*LV R&M		03	CAPSOCLT		29/05/17 1 X BATTERY 371963	-1.00	151.00	-151.00
		*LV R&M		03	CAPSOCLT	371963	29/05/17 1 X BATTERY 371963	1.00	151.00	151.00
								Total : Parts		0.00
								Total for Service		0.00
								Total for Work Order		0.00

Work Order 00010268 Work Order Date : 29/05/2017 Repair Location : ESP Esperance Depot LIGHT VEHICLE

Service Code:	LV	LIGHT VEHICLE		Meter Reading :	0			Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
LAB	THORNTON, GREGO			00			29/05/17 A-SERVICE	1.50	0.00	0.00
								Total : Labour		0.00
								Total for Service		0.00
								Total for Work Order		0.00

Work Order 00010234 Work Order Date : 30/05/2017 Repair Location : CBH Bulk - CBH

Service Code:	LV	LIGHT VEHICLE		Meter Reading :	0			Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
		*LV R&M		13	AMWREGRC		30/05/17 DOOR HANDLE 81161	-1.00	30.00	-30.00
		*LV R&M		13	AMWREGRC	81161	30/05/17 DOOR HANDLE 81161	1.00	30.00	30.00

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

Work Order	00010486	Work Order Date :	06/06/2017	Repair Location :	ESP	Esperance Depot	LIGHT VEHICLE			
Service Code:	LV	LIGHT VEHICLE		Meter Reading :	0			Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
LAB	THORNTON, GREGO			00		06/06/17	FINSIH SERVICE, MOUNT UHF ANTENNA	1.00	0.00	0.00
								Total : Labour	0.00	
								Total for Service	0.00	
								Total for Work Order	0.00	

Work Order	00012826	Work Order Date :	10/08/2017	Repair Location :	ESP	Esperance Depot				
Service Code:	LVR	LV - Repairs / Maintenance		Meter Reading :	0			Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
		LV-RM		14	SKITRAPA	10/08/17	FUSE 171127	0.00	3.59	0.00
		LV-RM		14	SKITRAPA	1711227	FUSE 171127	1.00	3.59	3.59
								Total : Parts	3.59	
								Total for Service	3.59	
								Total for Work Order	3.59	

Work Order	00013593	Work Order Date :	01/09/2017	Repair Location :	ESP	Esperance Depot				
Service Code:	LVR	LV - Repairs / Maintenance		Meter Reading :	0			Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
		LV-RM		03	SKITRAPA	05/09/17	1 X OIL PRESSURE SWITCH 1742738	0.00	6.31	0.00
		LV-RM		03	SKITRAPA	1742738	1 X OIL PRESSURE SWITCH 1742738	1.00	6.31	6.31
								Total : Parts	6.31	
								Total for Service	6.31	
								Total for Work Order	6.31	

Work Order	00013539	Work Order Date :	05/09/2017	Repair Location :	ESP	Esperance Depot	LV - Repairs / Maintenance			
Service Code:	LVR	LV - Repairs / Maintenance		Meter Reading :	0			Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
LAB	THORNTON, GREGO			00		05/09/17	REPAIR ENGINE OIL LEAK, C/O OIL PRESSURE SWITCH	1.50	45.00	67.50
								Total : Labour	67.50	
								Total for Service	67.50	
								Total for Work Order	67.50	

Work Order	00020502	Work Order Date :	21/03/2018	Repair Location :	ESP	Esperance Depot				
Service Code:	LVR	LV - Repairs / Maintenance		Meter Reading :	0			Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
		LV-RM		40	SKITRAPA	11/04/18	BATTERY LITHIUM ENERGIZER 2028231	0.00	2.32	0.00
		LV-RM		40	SKITRAPA	2028231	BATTERY LITHIUM ENERGIZER 2028231	1.00	2.32	2.32
								Total : Parts	2.32	
								Total for Service	2.32	
								Total for Work Order	2.32	

Work Order	00020676	Work Order Date :	19/04/2018	Repair Location :	ESP	Esperance Depot				
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Service Code:	LVR	LV - Repairs / Maintenance					Meter Reading :	0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
		LV-RM		00	SEEAUT		13/04/18	IMMOBOLISER INSTALLMENT 665302	0.00	255.68	0.00
		LV-RM		00	SEEAUT	665302	13/04/18	IMMOBOLISER INSTALLMENT 665302	1.00	255.68	255.68
										Total : Labour	255.68
										Total for Service	255.68
										Total for Work Order	255.68

Work Order	00021949	Work Order Date :	21/05/2018	Repair Location :	ESP	Esperance Depot	LV - Repairs / Maintenance				
Service Code:	LVR	LV - Repairs / Maintenance					Meter Reading :	0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
LAB	WALSH Phillip			00			21/05/18	START & CHECK IMMOBILISER, BATTERIES,& REMOTES.START REMOVING WINDSCREEN	3.50	45.00	157.50
										Total : Labour	157.50
										Total for Service	157.50
										Total for Work Order	157.50

Work Order	00022062	Work Order Date :	25/05/2018	Repair Location :	ESP	Esperance Depot	LV - Repairs / Maintenance				
Service Code:	LVR	LV - Repairs / Maintenance					Meter Reading :	0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
LAB	WALSH Phillip			00			25/05/18	PATCH ROOF & SILL PANELS & WINDSCREEN FRAME.	9.00	45.00	405.00
										Total : Labour	405.00
										Total for Service	405.00
										Total for Work Order	405.00

Work Order	00022133	Work Order Date :	28/05/2018	Repair Location :	ESP	Esperance Depot	LV - Repairs / Maintenance				
Service Code:	LVR	LV - Repairs / Maintenance					Meter Reading :	0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
LAB	WALSH Phillip			00			28/05/18	SAND BACK ROOF & SILL PANELS.	2.00	45.00	90.00
										Total : Labour	90.00
										Total for Service	90.00
										Total for Work Order	90.00

Work Order	00022475	Work Order Date :	05/06/2018	Repair Location :	ESP	Esperance Depot	LV - Repairs / Maintenance				
Service Code:	LVR	LV - Repairs / Maintenance					Meter Reading :	0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
LAB	WALSH Phillip			00			05/06/18	SAND BACK & MASK UP & PAINT.	4.25	45.00	191.25
										Total : Labour	191.25
										Total for Service	191.25
										Total for Work Order	191.25

Work Order	00022517	Work Order Date :	06/06/2018	Repair Location :	ESP	Esperance Depot	LV - Repairs / Maintenance				
Service Code:	LVR	LV - Repairs / Maintenance					Meter Reading :	0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
LAB	WALSH Phillip			00			06/06/18	BOG UP R/H SILL PANEL.	1.00	45.00	45.00
										Total : Labour	45.00
										Total for Service	45.00

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										Total for Work Order	45.00	
Work Order	00022692	Work Order Date :		08/06/2018		Repair Location :		ESP		Esperance Depot		
Service Code:		LVR		LV - Repairs / Maintenance				Meter Reading :		0		
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details		Units	Rate	Extension	
		LV-RM		00	NOVESPER		05/06/18	SUPPLY AND FIT NEW WINDSCREEN. 8157332	0.00	318.18	0.00	
		LV-RM		00	NOVESPER	81573322	05/06/18	SUPPLY AND FIT NEW WINDSCREEN. 8157332	1.00	318.18	318.18	
										Total : Labour		318.18
										Total for Service		318.18
										Total for Work Order		318.18
Work Order	00022609	Work Order Date :		11/06/2018		Repair Location :		ESP		Esperance Depot		
Service Code:		LVR		LV - Repairs / Maintenance				Meter Reading :		0		
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details		Units	Rate	Extension	
LAB	WALSH Phillip			00			11/06/18	REFIT TRIM & WIPER ARM & MIRROR. PATCH UP HOLES.	4.00	45.00	180.00	
										Total : Labour		180.00
										Total for Service		180.00
										Total for Work Order		180.00
Work Order	00022787	Work Order Date :		15/06/2018		Repair Location :		ESP		Esperance Depot		
Service Code:		LVR		LV - Repairs / Maintenance				Meter Reading :		0		
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details		Units	Rate	Extension	
LAB	WALSH Phillip			00			15/06/18	PRIME BARE AREAS & REPAINT.	2.00	45.00	90.00	
										Total : Labour		90.00
										Total for Service		90.00
										Total for Work Order		90.00
Work Order	00022839	Work Order Date :		18/06/2018		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			18/06/18	CLEANED INSIDE UTE/ WINDSCREEN.	1.50	45.00	67.50	
										Total : Labour		67.50
										Total for Service		67.50
										Total for Work Order		67.50
Work Order	00023285	Work Order Date :		26/06/2018		Repair Location :		ESP		Esperance Depot		
Service Code:		LVR		LV - Repairs / Maintenance				Meter Reading :		0		
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details		Units	Rate	Extension	
LAB	WALSH Phillip			00			26/06/18	START & DELIVER TO HUMPHRIES AUTOS,	0.50	45.00	22.50	
										Total : Labour		22.50
										Total for Service		22.50
										Total for Work Order		22.50
Work Order	00033395	Work Order Date :		13/03/2019		Repair Location :		ESP		Esperance Depot		
Service Code:		LVR		LV - Repairs / Maintenance				Meter Reading :		0		
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details		Units	Rate	Extension	
LAB	JAN, NIALL			00			13/03/19	REPLACE BATTERY	0.50	45.00	22.50	
										Total : Labour		22.50

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										Total for Service	22.50		
										Total for Work Order	22.50		
Work Order	00033448	Work Order Date :		15/03/2019		Repair Location :		ESP		Esperance Depot		LV - Repairs / Maintenance	
Service Code:	LVR	LV - Repairs / Maintenance				Meter Reading :		0		Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details						
LAB	JAN, NIALL			00			15/03/19	REMOEV STICKERS		2.50	45.00	112.50	
										Total : Labour		112.50	
										Total for Service		112.50	
										Total for Work Order		112.50	
Work Order	00036551	Work Order Date :		30/05/2019		Repair Location :		ESP		Esperance Depot		LV - Repairs / Maintenance	
Service Code:	LVR	LV - Repairs / Maintenance				Meter Reading :		0		Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details						
LAB	SMITH Michael			00			30/05/19	BUILD UP WIPER SHAFT WITH QUICKMETAL TAP THREAD & REFIT WIPER ARM		0.50	45.00	22.50	
										Total : Labour		22.50	
										Total for Service		22.50	
										Total for Work Order		22.50	
Work Order	00041382	Work Order Date :		05/11/2019		Repair Location :		ESP		Esperance Depot		LV - Repairs / Maintenance	
Service Code:	LVR	LV - Repairs / Maintenance				Meter Reading :		0		Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details						
LAB	WALSH Phillip			00			05/11/19	REMOVE BROKEN EXHAUST		0.50	45.00	22.50	
										Total : Labour		22.50	
										Total for Service		22.50	
										Total for Work Order		22.50	
Work Order	00043192	Work Order Date :		09/12/2019		Repair Location :		ESP		Esperance Depot		LV - Repairs / Maintenance	
Service Code:	LVR	LV - Repairs / Maintenance				Meter Reading :		0		Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details						
		LV-RM		00	HOEEXHCE		05/11/19	LABOUR- FORD FALCON UTE- MADE UP EXHAUST SYSTEM 298193		0.00	122.74	0.00	
		LV-RM		00	HOEEXHCE	298193	05/11/19	LABOUR- FORD FALCON UTE- MADE UP EXHAUST SYSTEM 298193		1.00	122.74	122.74	
										Total : Labour		122.74	
		LV-RM		04	HOEEXHCE		05/11/19	M3869 FALCON C/MUFFLER 298193		0.00	113.64	0.00	
		LV-RM		16	HOEEXHCE		05/11/19	1 1/4" ALUMINISED TUBE 298193		0.00	27.27	0.00	
		LV-RM		16	HOEEXHCE		05/11/19	BENDS AND FLARES 298193		0.00	1.82	0.00	
		LV-RM		16	HOEEXHCE		05/11/19	CLG10 CONNECTING GASKET 298193		0.00	4.55	0.00	
		LV-RM		16	HOEEXHCE		05/11/19	BOLT150 298193		0.00	1.82	0.00	
		LV-RM		16	HOEEXHCE		05/11/19	C11 2 3/8 CLAMP 298193		0.00	3.64	0.00	
		LV-RM		16	HOEEXHCE	298193	05/11/19	C11 2 3/8 CLAMP 298193		1.00	3.64	3.64	
		LV-RM		16	HOEEXHCE	298193	05/11/19	BOLT150 298193		2.00	1.82	3.64	
		LV-RM		16	HOEEXHCE	298193	05/11/19	CLG10 CONNECTING GASKET 298193		1.00	4.55	4.55	
		LV-RM		16	HOEEXHCE	298193	05/11/19	BENDS AND FLARES 298193		3.00	1.82	5.46	

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LV-RM	16	HOEEXHCE	298193	05/11/19	1 1/4" ALUMINISED TUBE 298193	1.80	27.27	49.09
LV-RM	04	HOEEXHCE	298193	05/11/19	M3869 FALCON C/MUFFLER 298193	1.00	113.64	113.64
Total : Parts								180.02
Total for Service								302.76
Total for Work Order								302.76

Work Order	00043368	Work Order Date :	30/12/2019	Repair Location :	ESP	Esperance Depot	LV - Repairs / Maintenance			
Service Code:	LVR	LV - Repairs / Maintenance			Meter Reading :	0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
LAB	FORBES, JORDAN			00		30/12/19	WASHING	0.50	0.00	0.00
Total : Labour										0.00
Total for Service										0.00
Total for Work Order										0.00

Work Order	00052166	Work Order Date :	21/10/2020	Repair Location :	ESP	Esperance Depot	LV - Repairs / Maintenance			
Service Code:	LVR	LV - Repairs / Maintenance			Meter Reading :	0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
LAB	WALSH Phillip			00		19/10/20	TRACE FAULT INDICATORS. REMOVE REMOTE BLUETOOTH SPEAKER. WRIGGLE HAZARD SWITCH AND TEST - OK.	0.50	0.00	0.00
Total : Labour										0.00
Total for Service										0.00
Total for Work Order										0.00
Total for Asset										2,441.34
Total for Report										2,441.34

no