

Freight Lines Group Work Order Service History

Asset Code :		KENWTH PMOVER 2008				Operation No :		PM51			
Work Order		00000693		Work Order Date :		11/07/2016		Repair Location :		WKS Workshop Stock jumpstart	
Service Code:		pm PRIME MOVER MAINTENANCE				Meter Reading :		339,944			
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension	
LAB				14			11/07/16 JC4943	0.25	45.00	11.25	
Total : Labour										11.25	
Total for Service										11.25	
Total for Work Order										11.25	
Work Order		00000288		Work Order Date :		21/07/2016		Repair Location :		CBH Bulk - CBH	
Service Code:		PM PRIME MOVER MAINTENANCE				Meter Reading :		339,944			
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension	
		RM		03	WESTRAC	21/07/16	COMPRESSOR/ ORINGS/ CLAMPS/SEALS	0.00	2,056.16	0.00	
		RM		03	WESTRAC	PI0667758 21/07/16	COMPRESSOR/ ORINGS/ CLAMPS/SEALS	1.00	2,056.16	2,056.16	
Total : Parts										2,056.16	
Total for Service										2,056.16	
Total for Work Order										2,056.16	
Work Order		00000864		Work Order Date :		26/07/2016		Repair Location :		WKS Workshop Stock Medium Service B	
Service Code:		WBM Medium Service B - FLG				Meter Reading :		339,944			
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension	
lab				01			26/07/16 Labout - Internal FLG	2.50	45.00	112.50	
lab				69			26/07/16 Labout - Internal FLG	0.50	45.00	22.50	
LAB				00			23/08/16 Labout - Internal FLG	1.00	45.00	45.00	
Total : Labour										180.00	
Total for Service										180.00	
Total for Work Order										180.00	
Work Order		00000921		Work Order Date :		29/07/2016		Repair Location :		WKS Workshop Stock FIT NEW FAN BELTS /	
Service Code:		PM PRIME MOVER MAINTENANCE				Meter Reading :		339,944			
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension	
LAB	SMITH Michael			00			29/07/16 Labout - Internal FLG	1.00	45.00	45.00	
Total : Labour										45.00	
		X6PK1385	WKS	00			29/07/16 BELT	1.00	27.19	27.19	
		X68284	WKS	00			29/07/16 ALTERNATING FLASHER	1.00	141.94	141.94	
Total : Parts										169.13	
Total for Service										214.13	
Total for Work Order										214.13	
Work Order		00000417		Work Order Date :		01/08/2016		Repair Location :		CBH Bulk - CBH	
Service Code:		PM PRIME MOVER MAINTENANCE				Meter Reading :		339,944			
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension	
		RM		11	HURTRU&T		01/08/16	0.00	38.64	0.00	
		RM		11	HURTRU&T	5267	01/08/16	2.00	38.64	77.28	

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Total : Parts 77.28
Total for Service 77.28
Total for Work Order 77.28

Work Order		00000462		Work Order Date :		04/08/2016		Repair Location :		CBH		Bulk - CBH	
Service Code:		PM		PRIME MOVER MAINTENANCE				Meter Reading :		339,944			
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details		Units	Rate	Extension	
		RM		14	SKITRAPA			04/08/16		0.00	53.47	0.00	
		RM		14	SKITRAPA	1178860		04/08/16		2.00	53.47	106.94	
											Total : Parts		106.94
											Total for Service		106.94
											Total for Work Order		106.94

Work Order		00000486		Work Order Date :		04/08/2016		Repair Location :		CBH		Bulk - CBH	
Service Code:		PM		PRIME MOVER MAINTENANCE				Meter Reading :		339,944			
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details		Units	Rate	Extension	
		8201063		03	CAPSOCLT			04/08/16	39 MT DELCO STARTER MOTOR	0.00	594.00	0.00	
		8201063		03	CAPSOCLT	7830063827		04/08/16	39 MT DELCO STARTER MOTOR	1.00	594.00	594.00	
											Total : Parts		594.00
											Total for Service		594.00
											Total for Work Order		594.00

Work Order		00000970		Work Order Date :		04/08/2016		Repair Location :		WKS		Workshop Stock		RELACE GLOBES/ FIT NEW STARTERMOTOR	
Service Code:		PM		PRIME MOVER MAINTENANCE				Meter Reading :		339,944					
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details		Units	Rate	Extension			
LAB				14				04/08/16	Labout - Internal FLG	3.50	45.00	157.50			
LAB				69				04/08/16	WKS	1.00	45.00	45.00			
											Total : Labour		202.50		
											Total for Service		202.50		
											Total for Work Order		202.50		

Work Order		00000470		Work Order Date :		05/08/2016		Repair Location :		CBH		Bulk - CBH	
Service Code:		PM		PRIME MOVER MAINTENANCE				Meter Reading :		339,944			
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details		Units	Rate	Extension	
		RM		03	WESTRAC			05/08/16		0.00	12.84	0.00	
		RM		03	WESTRAC	PI0702535		05/08/16		3.00	12.84	38.52	
											Total : Parts		38.52
											Total for Service		38.52
											Total for Work Order		38.52

Work Order		00000988		Work Order Date :		05/08/2016		Repair Location :		WKS		Workshop Stock		INSTALL NEW STARTER MOTOR	
Service Code:		WCS		Small Service C - FLG				Meter Reading :		339,944					
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details		Units	Rate	Extension			
LAB				01				05/08/16	Labout - Internal FLG	1.50	45.00	67.50			
											Total : Labour		67.50		
											Total for Service		67.50		
											Total for Work Order		67.50		

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Work Order	0000992	Work Order Date :	05/08/2016	Repair Location :	WKS	Workshop Stock	Small Service C			
Service Code:	WCS	Small Service C - FLG		Meter Reading :		339,944		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
lab	SMITH Michael			01			05/08/16 Labout - Internal FLG	0.50	45.00	22.50
								Total : Labour		22.50
								Total for Service		22.50
								Total for Work Order		22.50
Work Order	0000495	Work Order Date :	10/08/2016	Repair Location :	CBH	Bulk - CBH				
Service Code:	PM	PRIME MOVER MAINTENANCE		Meter Reading :		339,944		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
		RM		03	ESPAGSER		10/08/16 THERMO HOSE	0.00	57.51	0.00
		RM		03	ESPAGSER	1-426171	10/08/16 THERMO HOSE	1.00	57.51	57.51
								Total : Parts		57.51
								Total for Service		57.51
								Total for Work Order		57.51
Work Order	00001036	Work Order Date :	10/08/2016	Repair Location :	WKS	Workshop Stock	SERVICE/ RESHAPE TAILGATE LOCKS/ NEW RUN			
Service Code:	WCS	Small Service C - FLG		Meter Reading :		339,944		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
lab				01			10/08/16 Labout - Internal FLG	2.00	45.00	90.00
lab	WALSH Phillip			01			10/08/16 Labout - Internal FLG	0.50	45.00	22.50
lab	SMITH Michael			01			10/08/16 Labout - Internal FLG	2.00	45.00	90.00
								Total : Labour		202.50
								Total for Service		202.50
								Total for Work Order		202.50
Work Order	0000588	Work Order Date :	19/08/2016	Repair Location :	CBH	Bulk - CBH				
Service Code:	PM	PRIME MOVER MAINTENANCE		Meter Reading :		339,944		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
		*PM R &M		14	ESPCOMMU		19/08/16 INV# 5015003 microphone	-1.00	53.64	-53.64
		*PM R &M		14	ESPCOMMU	5015003	19/08/16 INV# 5015003 microphone	1.00	53.64	53.64
								Total : Parts		0.00
								Total for Service		0.00
								Total for Work Order		0.00
Work Order	00001531	Work Order Date :	31/08/2016	Repair Location :	WKS	Workshop Stock	REPLACE SHIFTER CABLES			
Service Code:	PM	PRIME MOVER MAINTENANCE		Meter Reading :		339,944		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
LAB				00			31/08/16 Labout - Internal FLG	3.50	45.00	157.50
								Total : Labour		157.50
		XL02604	WKS	00			31/08/16 FUEL CAP VENTED	1.00	99.55	99.55
		XLSP-Q91073	WKS	00			31/08/16 LAMP SPOTLAMP 7" HID QUESTA	2.00	101.62	203.24
								Total : Parts		302.79
								Total for Service		460.29

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										Total for Work Order	460.29						
Work Order		00001535		Work Order Date :		31/08/2016		Repair Location :		WKS		Workshop Stock		ADJUST CLUTCH			
Service Code:		PM		PRIME MOVER MAINTENANCE				Meter Reading :		339,944		Units		Rate		Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details									
LAB	WALSH Phillip			00				31/08/16	Labour - Internal FLG			0.50	45.00		22.50		
												Total : Labour		22.50			
		XMB-QTL28575	WKS	00				31/08/16	MIRROR BENZEL L/H			1.00	101.04		101.04		
		XMB-QTDAKIT29I	WKS	00				31/08/16	BREATHER TUBE			2.00	5.21		10.42		
		XMB-QFLFFRE10	WKS	00				31/08/16	BLUE INTERCOOLER HOSE			6.00	38.47		230.82		
												Total : Parts		342.28			
												Total for Service		364.78			
										Total for Work Order		364.78					
Work Order		00001403		Work Order Date :		02/09/2016		Repair Location :		CBH		Bulk - CBH					
Service Code:		PM		PRIME MOVER MAINTENANCE				Meter Reading :		339,944		Units		Rate		Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details									
		*PM R &M		03	KENWORTH			02/09/16	CABLE TRANS SHIFT			-2.00	425.01		-850.02		
		*PM R &M		03	KENWORTH	1413585		02/09/16	CABLE TRANS SHIFT			2.00	425.01		850.02		
												Total : Labour		0.00			
												Total for Service		0.00			
										Total for Work Order		0.00					
Work Order		00001644		Work Order Date :		07/09/2016		Repair Location :		WKS		Workshop Stock		SERVICE/FIT NEW AIR COMPRESSOR			
Service Code:		DEF		Defect				Meter Reading :		0		Units		Rate		Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details									
		Reported Defect :-															
		Defect Code : 00000034															
		Defect Reference : 38703															
		Date : 08/08/2016															
		Description of Defect :															
		SPRING PAC FIRST AXLE OFSIDE															
								08/08/16	Reported Defect :-			0.00	0.00		0.00		
									Defect Code : 00000034								
									Defect Reference : 38703								
									Date : 08/08/2016								
									Description of Defect :								
									SPRING PAC FIRST AXLE OFSIDE								
												Total : Labour		0.00			
												Total for Service		0.00			
Service Code:		WBM		Medium Service B - FLG				Meter Reading :		339,944		Units		Rate		Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details									
lab	WALSH Phillip			01				07/09/16	Labour - Internal FLG			7.00	45.00		315.00		
lab				00				07/09/16	Labour - Internal FLG			2.25	45.00		101.25		
												Total : Labour		416.25			
												Total for Service		416.25			
										Total for Work Order		416.25					

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Work Order		00001675		Work Order Date :		09/09/2016		Repair Location :		CBH		Bulk - CBH		
Service Code:		PM		PRIME MOVER MAINTENANCE				Meter Reading :		339,944		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details						
		*PM R &M		14	KENWORTH		09/09/16	EVAPORATOR/ FILTER			-1.00	694.04	-694.04	
		*PM R &M		14	KENWORTH		09/09/16	VALVE			-1.00	39.53	-39.53	
		*PM R &M		14	KENWORTH	1416743	09/09/16	EVAPORATOR/ FILTER			1.00	694.04	694.04	
		*PM R &M		14	KENWORTH	1416744	09/09/16	VALVE			1.00	39.53	39.53	
												Total : Labour	0.00	
												Total for Service	0.00	
												Total for Work Order	0.00	
Work Order		00002164		Work Order Date :		22/09/2016		Repair Location :		WKS		Workshop Stock		
Service Code:		WCS		Small Service C - FLG				Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details						
lab	PRICE Gaje			01			22/09/16	Labout - Internal FLG			3.00	45.00	135.00	
lab	SMITH Michael			01			22/09/16	Labout - Internal FLG			0.50	45.00	22.50	
												Total : Labour	157.50	
												Total for Service	157.50	
												Total for Work Order	157.50	
Work Order		00002034		Work Order Date :		23/09/2016		Repair Location :		CBH		Bulk - CBH		
Service Code:		PM		PRIME MOVER MAINTENANCE				Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details						
		*PM R &M		03	ESPAGSER		23/09/16	FITTINGS			-1.00	30.55	-30.55	
		*PM R &M		03	ESPAGSER	1-429412	23/09/16	FITTINGS			1.00	30.55	30.55	
												Total : Labour	0.00	
												Total for Service	0.00	
												Total for Work Order	0.00	
Work Order		00002045		Work Order Date :		23/09/2016		Repair Location :		CBH		Bulk - CBH		
Service Code:		PM		PRIME MOVER MAINTENANCE				Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details						
		*PM R &M		06	ESPTRUPR		23/09/16	AIRDRYER			-1.00	232.72	-232.72	
		*PM R &M		06	ESPTRUPR	00001772	23/09/16	AIRDRYER			1.00	232.72	232.72	
												Total : Labour	0.00	
												Total for Service	0.00	
												Total for Work Order	0.00	
Work Order		00002048		Work Order Date :		23/09/2016		Repair Location :		CBH		Bulk - CBH		
Service Code:		PM		PRIME MOVER MAINTENANCE				Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details						
		*PM R &M		03	FARGENEO		23/09/16	BOLT/NUTS			-1.00	9.45	-9.45	
		*PM R &M		03	FARGENEO	234248	23/09/16	BOLT/NUTS			1.00	9.45	9.45	
												Total : Labour	0.00	
												Total for Service	0.00	

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										Total for Work Order	0.00			
Work Order	00002062		Work Order Date :		23/09/2016		Repair Location :		CBH		Bulk - CBH			
Service Code:	PM		PRIME MOVER MAINTENANCE				Meter Reading :		0		Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details							
		*PM R &M		03	ROTAUTELE		23/09/16	FIND LEAK/ REFCTIFY		-1.00	541.00	-541.00		
		*PM R &M		03	ROTAUTELE	IV00000278	23/09/16	FIND LEAK/ REFCTIFY		1.00	541.00	541.00		
										Total : Labour		0.00		
										Total for Service		0.00		
										Total for Work Order		0.00		
Work Order	00002433		Work Order Date :		01/10/2016		Repair Location :		WKS		Workshop Stock		REPLACE ISOLATOR/ COMPRESSOR	
Service Code:	DEF		Defect				Meter Reading :		0		Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details							
		Reported Defect :- Defect Code : 00000107 Defect Reference : 38707 Date : 28/09/2016 Description of Defect : HEATER STOPPED WORKING												
							28/09/16	Reported Defect :- Defect Code : 00000107 Defect Reference : 38707 Date : 28/09/2016 Description of Defect : HEATER STOPPED WORKING		0.00	0.00	0.00		
										Total : Labour		0.00		
										Total for Service		0.00		
										Total for Work Order		0.00		
Work Order	00002520		Work Order Date :		07/10/2016		Repair Location :		WKS		Workshop Stock		Large Service A	
Service Code:	MFL		Small Service B				Meter Reading :		0		Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details							
lab	THORNTON, GREGO			01			07/10/16	Labout - Internal FLG		3.00	0.00	0.00		
lab	HYNES NIGEL			01			07/10/16	Labout - Internal FLG		3.50	0.00	0.00		
										Total : Labour		0.00		
										Total for Service		0.00		
										Total for Work Order		0.00		
Work Order	00002520		Work Order Date :		07/10/2016		Repair Location :		WKS		Workshop Stock		Large Service A	
Service Code:	SFL		Small Service C				Meter Reading :		0		Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details							
lab	THORNTON, GREGO			01			07/10/16	Labout - Internal FLG		0.00	0.00	0.00		
lab	HYNES NIGEL			01			07/10/16	Labout - Internal FLG		0.00	0.00	0.00		
										Total : Labour		0.00		
										Total for Service		0.00		
										Total for Work Order		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				
lab	THORNTON, GREGO			01			07/10/16	Labout - Internal FLG	0.00	0.00	0.00
lab	HYNES NIGEL			01			07/10/16	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		00002638		Work Order Date :		11/10/2016		Repair Location :		CBH		Bulk - CBH	
Service Code:	PM		PRIME MOVER MAINTENANCE			Meter Reading :	0		Units	Rate	Extension		
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details						
		*PM R &M		03	ESPTRUPR		11/10/16	FILTERS/GASKETS	-1.00	101.28	-101.28		
		*PM R &M		03	ESPTRUPR	00001935	11/10/16	FILTERS/GASKETS	1.00	101.28	101.28		
								Total : Labour	0.00				
								Total for Service	0.00				
								Total for Work Order	0.00				

Work Order		00002696		Work Order Date :		11/10/2016		Repair Location :		PER		Perth Depot	
Service Code:	PM		PRIME MOVER MAINTENANCE			Meter Reading :	0		Units	Rate	Extension		
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details						
		*PM R &M		13	KENWORTH		11/10/16	WIND DEFLECTOR	-1.00	110.00	-110.00		
		*PM R &M		13	KENWORTH		11/10/16	WINDSCREEN	-1.00	200.60	-200.60		
		*PM R &M		13	KENWORTH	1430897	11/10/16	WINDSCREEN	1.00	200.60	200.60		
		*PM R &M		13	KENWORTH	1431227	11/10/16	WIND DEFLECTOR	1.00	110.00	110.00		
								Total : Labour	0.00				
								Total for Service	0.00				
								Total for Work Order	0.00				

Work Order		00003163		Work Order Date :		21/10/2016		Repair Location :		WKS		Workshop Stock		Small Service C	
Service Code:	WCS		Small Service C - FLG			Meter Reading :	0		Units	Rate	Extension				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details								
lab	PRICE Gaje			01			21/10/16	Labout - Internal FLG	0.50	45.00	22.50				
lab	THORNTON, GREGO			01			21/10/16	Labout - Internal FLG	1.00	0.00	0.00				
								Total : Labour	22.50						
								Total for Service	22.50						
								Total for Work Order	22.50						

Work Order		00003338		Work Order Date :		28/10/2016		Repair Location :		WKS		Workshop Stock		INSTALL PTO WEARNING LAMP	
Service Code:	PM		PRIME MOVER MAINTENANCE			Meter Reading :	0		Units	Rate	Extension				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details								
LAB				00			28/10/16	Labout - Internal FLG	2.50	45.00	112.50				
								Total : Labour	112.50						
								Total for Service	112.50						

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										Total for Work Order	112.50			
Work Order	00003351		Work Order Date :		29/10/2016		Repair Location :		WKS		Workshop Stock		Large Service A	
Service Code:		MFL	Small Service B			Meter Reading :				0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details							
lab	SMITH Michael			01		29/10/16	Labout - Internal FLG				0.00	0.00	0.00	
lab	HYNES NIGEL			01		29/10/16	Labout - Internal FLG				0.00	0.00	0.00	
												Total : Labour		0.00
												Total for Service		0.00
Service Code:		SFL	Small Service C			Meter Reading :				0		Units	Rate	Extension
lab	SMITH Michael			01		29/10/16	Labout - Internal FLG				0.00	0.00	0.00	
lab	HYNES NIGEL			01		29/10/16	Labout - Internal FLG				0.00	0.00	0.00	
												Total : Labour		0.00
												Total for Service		0.00
Service Code:		WLA	Large Service A -FLG			Meter Reading :				0		Units	Rate	Extension
lab	SMITH Michael			01		29/10/16	Labout - Internal FLG				3.00	45.00	135.00	
lab	HYNES NIGEL			01		29/10/16	Labout - Internal FLG				0.50	0.00	0.00	
												Total : Labour		135.00
												Total for Service		135.00
												Total for Work Order		135.00
Work Order	00003415		Work Order Date :		03/11/2016		Repair Location :		WKS		Workshop Stock		CLEAN	
Service Code:		CLEAN	CLEAN			Meter Reading :				0		Units	Rate	Extension
LAB	CLINCH Brian			00		03/11/16	Labout - Internal FLG				0.50	45.00	22.50	
												Total : Labour		22.50
												Total for Service		22.50
												Total for Work Order		22.50
Work Order	00003432		Work Order Date :		04/11/2016		Repair Location :		WKS		Workshop Stock		Small Service C	
Service Code:		WCS	Small Service C - FLG			Meter Reading :				0		Units	Rate	Extension
lab	SMITH Michael			01		04/11/16	Labout - Internal FLG				1.00	45.00	45.00	
												Total : Labour		45.00
												Total for Service		45.00
												Total for Work Order		45.00
Work Order	00003442		Work Order Date :		05/11/2016		Repair Location :		WKS		Workshop Stock		CHECK OIL LEAK/ TOP UP OIL	
Service Code:		PM	PRIME MOVER MAINTENANCE			Meter Reading :				0		Units	Rate	Extension
LAB	SMITH Michael			00		05/11/16	Labout - Internal FLG				0.75	45.00	33.75	
												Total : Labour		33.75
												Total for Service		33.75
												Total for Work Order		33.75

Freight Lines Group Work Order Service History

Work Order	00003471	Work Order Date :	08/11/2016	Repair Location :	WKS	Workshop Stock	CHECK LIGHTS			
Service Code:	PM	PRIME MOVER MAINTENANCE		Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
LAB			00				08/11/16	0.50	45.00	22.50
								Total : Labour		22.50
								Total for Service		22.50
								Total for Work Order		22.50
Work Order	00003756	Work Order Date :	11/11/2016	Repair Location :	CBH	Bulk - CBH				
Service Code:	PM	PRIME MOVER MAINTENANCE		Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
		*PM R &M		03	ESPTRUPR		11/11/16	-1.00	190.94	-190.94
		*PM R &M		03	ESPTRUPR	00002424	11/11/16	1.00	190.94	190.94
								Total : Labour		0.00
								Total for Service		0.00
								Total for Work Order		0.00
Work Order	00003668	Work Order Date :	14/11/2016	Repair Location :	WKS	Workshop Stock	DRAIN COOLANT /START DISMANLET			
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			14/11/16	1.50	45.00	67.50
LAB	WALSH Phillip			69			14/11/16	2.00	45.00	90.00
								Total : Labour		157.50
								Total for Service		157.50
								Total for Work Order		157.50
Work Order	00003716	Work Order Date :	14/11/2016	Repair Location :	WKS	Workshop Stock	TRAVEL/ REMOVE DRIVE SHAFT / RETURN			
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			14/11/16	4.00	0.00	0.00
LAB	THORNTON, GREGO			69			14/11/16	1.00	0.00	0.00
								Total : Labour		0.00
								Total for Service		0.00
								Total for Work Order		0.00
Work Order	00003761	Work Order Date :	14/11/2016	Repair Location :	CBH	Bulk - CBH				
Service Code:	PM	PRIME MOVER MAINTENANCE		Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
		*PM R &M		03	WESTRAC		14/11/16	-1.00	1,793.34	-1,793.34
		*PM R &M		03	WESTRAC		14/11/16	-1.00	201.23	-201.23
		*PM R &M		03	WESTRAC	PI06583542	14/11/16	1.00	201.23	201.23
		*PM R &M		03	WESTRAC	PI0946914	14/11/16	1.00	1,793.34	1,793.34
								Total : Labour		0.00
								Total for Service		0.00
								Total for Work Order		0.00

Freight Lines Group Work Order Service History

Work Order		00003786		Work Order Date :		15/11/2016		Repair Location :		WKS		Workshop Stock		REPLACE WATER PUMP/ COOLANT HOSE			
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			15/11/16	Labout - Internal FLG				9.25		0.00		0.00		
LAB	WALSH Phillip		00			15/11/16	Labout - Internal FLG				2.50		45.00		112.50		
LAB	THORNTON, GREGO		00			15/11/16	Labout - Internal FLG				2.00		0.00		0.00		
														Total : Labour		112.50	
														Total for Service		112.50	
														Total for Work Order		112.50	
Work Order		00003857		Work Order Date :		18/11/2016		Repair Location :		WKS		Workshop Stock		RESCUE FROM PORT			
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			18/11/16	Labout - Internal FLG				1.00		0.00		0.00		
														Total : Labour		0.00	
														Total for Service		0.00	
														Total for Work Order		0.00	
Work Order		00003873		Work Order Date :		21/11/2016		Repair Location :		WKS		Workshop Stock		CLEAN			
Service Code:		CLEAN		CLEAN		Meter Reading :		0				Units		Rate		Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details										
LAB	BOURNE, RICHARD F		00			21/11/16	Labout - Internal FLG				1.00		0.00		0.00		
LAB	CLINCH Brian		00			21/11/16	Labout - Internal FLG				1.00		45.00		45.00		
LAB	CLINCH Brian		69			21/11/16	Labout - Internal FLG				1.00		45.00		45.00		
LAB	BOURNE, RICHARD F		69			21/11/16	Labout - Internal FLG				1.00		0.00		0.00		
LAB	HYNES NIGEL		00			21/11/16	Labout - Internal FLG				0.50		0.00		0.00		
														Total : Labour		90.00	
														Total for Service		90.00	
														Total for Work Order		90.00	
Work Order		00003886		Work Order Date :		22/11/2016		Repair Location :		WKS		Workshop Stock		REMOVE HEAD			
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			22/11/16	Labout - Internal FLG				9.50		45.00		427.50		
														Total : Labour		427.50	
														Total for Service		427.50	
														Total for Work Order		427.50	
Work Order		00003987		Work Order Date :		23/11/2016		Repair Location :		WKS		Workshop Stock		DISMANTLE AND CLEAN MOTOR			
Service Code:		PM		PRIME MOVER MAINTENANCE		Meter Reading :		365,484				Units		Rate		Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details										
LAB	WALSH Phillip		00			23/11/16	Labout - Internal FLG				10.50		45.00		472.50		
														Total : Labour		472.50	
														Total for Service		472.50	
														Total for Work Order		472.50	

Freight Lines Group Work Order Service History

Work Order		00004009		Work Order Date : 24/11/2016		Repair Location : WKS		Workshop Stock		CLEAN BLOCK AND LINER SEATS		
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			24/11/16	Labout - Internal FLG		1.00	45.00	45.00
Total : Labour												45.00
Total for Service												45.00
Total for Work Order												45.00
Work Order		00004370		Work Order Date : 30/11/2016		Repair Location : WKS		Workshop Stock		REMOVE RADIATOR,PRESSURE CLEAN & FLUSH		
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			30/11/16	Labout - Internal FLG		5.50	45.00	247.50
Total : Labour												247.50
Total for Service												247.50
Total for Work Order												247.50
Work Order		00004378		Work Order Date : 01/12/2016		Repair Location : WKS		Workshop Stock		REFIT RADIATOR REFIT OIL COOLERS		
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			01/12/16	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		00004288		Work Order Date : 02/12/2016		Repair Location : CBH		Bulk - CBH				
Service Code:		PM		PRIME MOVER MAINTENANCE		Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details					
		*PM R &M		14	CAPSOCLT		02/12/16	ALTERNATOR		-1.00	625.00	-625.00
		*PM R &M		14	CAPSOCLT	7630608227	02/12/16	ALTERNATOR		1.00	625.00	625.00
Total : Labour												0.00
Total for Service												0.00
Total for Work Order												0.00
Work Order		00004334		Work Order Date : 02/12/2016		Repair Location : CBH		Bulk - CBH				
Service Code:		PM		PRIME MOVER MAINTENANCE		Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details					
		*PM R &M		03	WESTRAC		02/12/16	COVER/OIL COOLER		-1.00	1,726.77	-1,726.77
		*PM R &M		03	WESTRAC		02/12/16	COVER /SCREWS PI 0994701		-1.00	30.86	-30.86
		*PM R &M		03	WESTRAC	PI0994701	02/12/16	COVER /SCREWS PI 0994701		1.00	30.86	30.86
		*PM R &M		03	WESTRAC	PI0999358	02/12/16	COVER/OIL COOLER		1.00	1,726.77	1,726.77
Total : Labour												0.00
Total for Service												0.00
Total for Work Order												0.00
Work Order		00004967		Work Order Date : 05/12/2016		Repair Location : CBH		Bulk - CBH				
Service Code:		PM		PRIME MOVER MAINTENANCE		Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details					

Work Order Service History

*PM R &M	03	RMOOSO		05/12/16	RECON HEAD	-1.00	3,189.18	-3,189.18
*PM R &M	03	RMOOSO	124521	05/12/16	RECON HEAD	1.00	3,189.18	3,189.18
Total : Labour								0.00
Total for Service								0.00
Total for Work Order								0.00

Work Order	00004545	Work Order Date :	06/12/2016	Repair Location :	WKS	Workshop Stock	REPLACE MAIN BEARING HARNESS.RENEW OIL C		
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				06/12/16	Labout - Internal FLG	3.50 45.00 157.50
Total : Labour								157.50	
Total for Service								157.50	
Total for Work Order								157.50	

Work Order	00004595	Work Order Date :	06/12/2016	Repair Location :	CBH	Workshop Stock	Bulk - CBH		
Service Code:	PM	PRIME MOVER MAINTENANCE			Meter Reading :	0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details		
		*PM R &M		03	KENWORTH		06/12/16	REBUILD KIT/ SEAL/CYL PACK/BEARINGS/KIT -GASKET 1454988	-1.00 6,342.13 -6,342.13
		*PM R &M		03	KENWORTH	1454988	06/12/16	REBUILD KIT/ SEAL/CYL PACK/BEARINGS/KIT -GASKET 1454988	1.00 6,342.13 6,342.13
Total : Labour								0.00	
Total for Service								0.00	
Total for Work Order								0.00	

Work Order	00004579	Work Order Date :	07/12/2016	Repair Location :	WKS	Workshop Stock	REPLACE MAIN BEARINGS & THRUSTS		
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				07/12/16	Labout - Internal FLG	6.50 45.00 292.50
Total : Labour								292.50	
Total for Service								292.50	
Total for Work Order								292.50	

Work Order	00004245	Work Order Date :	08/12/2016	Repair Location :	WKS	Workshop Stock	STRIP CYCLINDER HEAD AND PACK FOR TRNSPT		
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				08/12/16	Labout - Internal FLG	1.50 45.00 67.50
Total : Labour								67.50	
Total for Service								67.50	
Total for Work Order								67.50	

Work Order	00004601	Work Order Date :	08/12/2016	Repair Location :	WKS	Workshop Stock	INSTALL LINERS & SEALS,FIT PISTONS,OIL P		
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				08/12/16	Labout - Internal FLG	8.50 45.00 382.50
Total : Labour								382.50	
Total for Service								382.50	
Total for Work Order								382.50	

Work Order Service History

Work Order	00004626	Work Order Date :	09/12/2016	Repair Location :	WKS	Workshop Stock	REPLACE ALT. REFIT SUMP RUBBERS				
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			09/12/16	Labout - Internal FLG		1.50	45.00	67.50
									Total : Labour		67.50
									Total for Service		67.50
									Total for Work Order		67.50
Work Order	00005166	Work Order Date :	17/12/2016	Repair Location :	WKS	Workshop Stock	CLEAN HEAD,START REASSEMBLING				
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			17/12/16	Labout - Internal FLG		1.00	45.00	45.00
									Total : Labour		45.00
									Total for Service		45.00
									Total for Work Order		45.00
Work Order	00005167	Work Order Date :	20/12/2016	Repair Location :	WKS	Workshop Stock	CLEAN,ASSEMBLE CYLINDER HEAD,FIT IN PLAC				
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			20/12/16	Labout - Internal FLG		2.50	45.00	112.50
									Total : Labour		112.50
									Total for Service		112.50
									Total for Work Order		112.50
Work Order	00005168	Work Order Date :	21/12/2016	Repair Location :	WKS	Workshop Stock	REASSEMBLE ENGINE				
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			21/12/16	Labout - Internal FLG		8.50	45.00	382.50
									Total : Labour		382.50
									Total for Service		382.50
									Total for Work Order		382.50
Work Order	00005169	Work Order Date :	22/12/2016	Repair Location :	WKS	Workshop Stock	REASSEMBLE				
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		3.00	45.00	135.00
									Total : Labour		135.00
									Total for Service		135.00
									Total for Work Order		135.00
Work Order	00005243	Work Order Date :	22/12/2016	Repair Location :	CBH	Bulk - CBH					
Service Code:	PM	PRIME MOVER MAINTENANCE			Meter Reading :	0	Units	Rate	Extension		
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
		*PM R &M		03	KENWORTH	22/12/16	GROMMET-TIE ROD, RAD & SPACER 1463655		-1.00	100.20	-100.20
		*PM R &M		03	KENWORTH	22/12/16	HOSE BREATHER ACERT 1464264		-1.00	46.02	-46.02
		*PM R &M		03	KENWORTH	1463655	22/12/16	GROMMET-TIE ROD, RAD & SPACER 1463655	1.00	100.20	100.20
		*PM R &M		03	KENWORTH	1464264	22/12/16	HOSE BREATHER ACERT 1464264	1.00	46.02	46.02

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

Work Order		00005316		Work Order Date : 23/12/2016		Repair Location : WKS		Workshop Stock		REASSEMBLE		
Service Code:		PM		PRIME MOVER MAINTENANCE		Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details					
LAB	WALSH Phillip		00				23/12/16	Labour - Internal FLG		7.50	45.00	337.50
LAB	WALSH Phillip		00				23/12/16	Labour - Internal FLG		6.00	45.00	270.00
										Total : Labour	607.50	
										Total for Service	607.50	
										Total for Work Order	607.50	

Work Order		00005170		Work Order Date : 28/12/2016		Repair Location : WKS		Workshop Stock		SERVICE,DRAINED SUMP,FILL OIL,TEST RUN		
Service Code:		PM		PRIME MOVER MAINTENANCE		Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details					
LAB	LECKIE, RYAN BRYN		00				28/12/16	Labour - Internal FLG		1.75	0.00	0.00
LAB	LECKIE, RYAN BRYN		69				28/12/16	Labour - Internal FLG		3.50	0.00	0.00
LAB	BOURNE, RICHARD F		00				28/12/16	Labour - Internal FLG		1.75	0.00	0.00
LAB	WALSH Phillip		00				28/12/16	Labour - Internal FLG		6.50	45.00	292.50
LAB	COOPER, ASHLEY P/		00				28/12/16	Labour - Internal FLG		1.75	0.00	0.00
										Total : Labour	292.50	
										Total for Service	292.50	
										Total for Work Order	292.50	

Work Order		00005285		Work Order Date : 29/12/2016		Repair Location : WKS		Workshop Stock		SERVICE		
Service Code:		PM		PRIME MOVER MAINTENANCE		Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details					
LAB	WALSH Phillip		00				29/12/16	Labour - 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		00005709		Work Order Date : 30/12/2016		Repair Location : CBH		Bulk - CBH		Units	Rate	Extension
Service Code:		PM		PRIME MOVER MAINTENANCE		Meter Reading :		0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details					
		*PM R &M		07	ESPTRUPR		30/12/16	CLUTCH 3042		-1.00	1,293.73	-1,293.73
		*PM R &M		07	ESPTRUPR		30/12/16	SPIGOT BEARING 3042		-1.00	50.75	-50.75
		*PM R &M		07	ESPTRUPR		30/12/16	CLUTCH BRAKE 3042		-1.00	37.21	-37.21
		*PM R &M		07	ESPTRUPR	0003042	30/12/16	CLUTCH 3042		1.00	1,293.73	1,293.73
		*PM R &M		07	ESPTRUPR	0003042	30/12/16	SPIGOT BEARING 3042		1.00	50.75	50.75
		*PM R &M		07	ESPTRUPR	0003042	30/12/16	CLUTCH BRAKE 3042		1.00	37.21	37.21
										Total : Labour	0.00	
										Total for Service	0.00	
										Total for Work Order	0.00	

Freight Lines Group Work Order Service History

Work Order		00005668		Work Order Date :		04/01/2017		Repair Location :		CBH		Bulk - CBH		
Service Code:		PM		PRIME MOVER MAINTENANCE				Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details							
		*PM R &M		03	KENWORTH		04/01/17	3 O RING SEALS + 1 X CONNECTOR 1465129			-1.00	47.87	-47.87	
		*PM R &M		03	KENWORTH	1465129	04/01/17	3 O RING SEALS + 1 X CONNECTOR 1465129			1.00	47.87	47.87	
Total : Labour												0.00		
Total for Service												0.00		
Total for Work Order												0.00		
Work Order		00005493		Work Order Date :		09/01/2017		Repair Location :		WKS		Workshop Stock		
Service Code:		PM		PRIME MOVER MAINTENANCE				Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details							
LAB	SMITH Michael			00			09/01/17	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		00005543		Work Order Date :		10/01/2017		Repair Location :		WKS		Workshop Stock		
Service Code:		PM		PRIME MOVER MAINTENANCE				Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details							
LAB	SMITH Michael			00			10/01/17	Labout - Internal FLG			10.50	45.00	472.50	
LAB	WALSH Phillip			00			10/01/17	Labout - Internal FLG			10.50	45.00	472.50	
Total : Labour												945.00		
Total for Service												945.00		
Total for Work Order												945.00		
Work Order		00005839		Work Order Date :		16/01/2017		Repair Location :		WKS		Workshop Stock		
Service Code:		CLEAN		CLEAN				Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details							
LAB	LECKIE, RYAN BRYNI			00			16/01/17	Labout - Internal FLG			0.50	0.00	0.00	
Total : Labour												0.00		
Total for Service												0.00		
Total for Work Order												0.00		
Work Order		00006093		Work Order Date :		16/01/2017		Repair Location :		CBH		Bulk - CBH		
Service Code:		PM		PRIME MOVER MAINTENANCE				Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details							
		*PM R &M		03	WTHYDRO		16/01/17	2 X HYDRAULIC HOSES			-2.00	32.32	-64.64	
		*PM R &M		03	WTHYDRO	I30593	16/01/17	2 X HYDRAULIC HOSES			2.00	32.32	64.64	
Total : Labour												0.00		
Total for Service												0.00		
Total for Work Order												0.00		
Work Order		00005937		Work Order Date :		17/01/2017		Repair Location :		WKS		Workshop Stock		
Service Code:		PM		PRIME MOVER MAINTENANCE				Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details							
LAB	HYNES NIGEL			00			17/01/17	Labout - Internal FLG			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	00006126	Work Order Date :	20/01/2017	Repair Location :	WKS	Workshop Stock	CLEAN			
Service Code:	CLEAN	CLEAN			Meter Reading :	0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
LAB	BOURNE, RICHARD F			00			20/01/17	1.50	0.00	0.00
LAB	LECKIE, RYAN BRYNI			00			20/01/17	0.50	0.00	0.00
LAB	COOPER, ASHLEY P/			00			20/01/17	0.50	0.00	0.00
							Total : Labour		0.00	
							Total for Service		0.00	
							Total for Work Order		0.00	

Work Order	00006097	Work Order Date :	21/01/2017	Repair Location :	CBH	Workshop Stock	Bulk - CBH			
Service Code:	PM	PRIME MOVER MAINTENANCE			Meter Reading :	0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
		*PM R &M		03	KAMPTYLT		21/01/17	-1.00	570.40	-570.40
		*PM R &M		03	KAMPTYLT	3892	21/01/17	1.00	570.40	570.40
							Total : Labour		0.00	
							Total for Service		0.00	
							Total for Work Order		0.00	

Work Order	00006247	Work Order Date :	25/01/2017	Repair Location :	WKS	Workshop Stock	CLEAN			
Service Code:	CLEAN	CLEAN			Meter Reading :	0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
LAB	LECKIE, RYAN BRYNI			00			25/01/17	0.50	0.00	0.00
							Total : Labour		0.00	
							Total for Service		0.00	
							Total for Work Order		0.00	

Work Order	00006266	Work Order Date :	25/01/2017	Repair Location :	WKS	Workshop Stock	RESEAL TIPPER TUB DOOR			
Service Code:	PM	PRIME MOVER MAINTENANCE			Meter Reading :	0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
LAB	THORNTON, GREGO			00			25/01/17	2.00	0.00	0.00
							Total : Labour		0.00	
							Total for Service		0.00	
							Total for Work Order		0.00	

Work Order	00006267	Work Order Date :	25/01/2017	Repair Location :	WKS	Workshop Stock	WELD ON CHAIN LUGS TO REAR TAILGATE			
Service Code:	PM	PRIME MOVER MAINTENANCE			Meter Reading :	0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
LAB	WALSH Phillip			00			25/01/17	3.00	45.00	135.00
							Total : Labour		135.00	
							Total for Service		135.00	
							Total for Work Order		135.00	

Freight Lines Group

Work Order Service History

Work Order	00006271	Work Order Date :	25/01/2017	Repair Location :	WKS	Workshop Stock	MAKE AND WELD ON CHAIN LUGS TO TAILGATE				
Service Code:	PM	PRIME MOVER MAINTENANCE			Meter Reading :	0			Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
										Total for Service	0.00
										Total for Work Order	0.00
Work Order	00006480	Work Order Date :	01/02/2017	Repair Location :	WKS	Workshop Stock	TIGHTEN STARTER MOUNT BOLTS,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	SMITH Michael			00			01/02/17 Labout - Internal FLG	0.50	45.00	22.50	
LAB	THORNTON, GREGO			00			01/02/17 Labout - Internal FLG	0.50	0.00	0.00	
										Total : Labour	22.50
										Total for Service	22.50
										Total for Work Order	22.50
Work Order	00006625	Work Order Date :	03/02/2017	Repair Location :	CBH	Bulk - CBH					
Service Code:	PM	PRIME MOVER MAINTENANCE			Meter Reading :	0			Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
		*PM R &M		14	CAPSOCLT		03/02/17 12V STARTER MOTOR - 8201063 7630614323	-1.00	508.00	-508.00	
		*PM R &M		14	CAPSOCLT	7630614323	03/02/17 12V STARTER MOTOR - 8201063 7630614323	1.00	508.00	508.00	
										Total : Labour	0.00
										Total for Service	0.00
										Total for Work Order	0.00
Work Order	00006713	Work Order Date :	03/02/2017	Repair Location :	CBH	Bulk - CBH					
Service Code:	PM	PRIME MOVER MAINTENANCE			Meter Reading :	0			Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
		*PM R &M		03	WTHYDRO		03/02/17 1/4"" HI TEMP HOSE I30744	-1.00	139.89	-139.89	
		*PM R &M		03	WTHYDRO	I30744	03/02/17 1/4"" HI TEMP HOSE I30744	1.00	139.89	139.89	
										Total : Labour	0.00
										Total for Service	0.00
										Total for Work Order	0.00
Work Order	00006998	Work Order Date :	09/02/2017	Repair Location :	CBH	Bulk - CBH					
Service Code:	PM	PRIME MOVER MAINTENANCE			Meter Reading :	0			Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
		*PM R &M		03	KENWORTH		09/02/17 COMPRESSOR - EXCHANGE UNIT 1483620	-1.00	1,087.95	-1,087.95	
		*PM R &M		03	KENWORTH	1483620	09/02/17 COMPRESSOR - EXCHANGE UNIT 1483620	1.00	1,087.95	1,087.95	
										Total : Labour	0.00
										Total for Service	0.00
										Total for Work Order	0.00
Work Order	00007031	Work Order Date :	09/02/2017	Repair Location :	CBH	Bulk - CBH					
Service Code:	PM	PRIME MOVER MAINTENANCE			Meter Reading :	0			Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
		*PM R &M		03	ESPTRUPR		09/02/17 1 X FILTER P550637 3478	-1.00	31.64	-31.64	

Work Order Service History

*PM R &M	03	ESPTRUPR	00003478	09/02/17	1 X FILTER P550637 3478	1.00	31.64	31.64	
								Total : Labour	0.00
								Total for Service	0.00
								Total for Work Order	0.00

Work Order	00006784	Work Order Date :	13/02/2017	Repair Location :	CBH	Bulk - CBH				
Service Code:	PM	PRIME MOVER MAINTENANCE			Meter Reading :	0	Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
		*PM R &M	03		WESTRAC	13/02/17	SEE CAMERA PI 0953481	0.00	0.00	0.00
								Total : Labour	0.00	
								Total for Service	0.00	
								Total for Work Order	0.00	

Work Order	00006789	Work Order Date :	13/02/2017	Repair Location :	CBH	Bulk - CBH				
Service Code:	PM	PRIME MOVER MAINTENANCE			Meter Reading :	0	Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
		*PM R &M	03		WESTRAC	13/02/17	SEE CAMERA PI0996824	0.00	0.00	0.00
								Total : Labour	0.00	
								Total for Service	0.00	
								Total for Work Order	0.00	

Work Order	00007069	Work Order Date :	15/02/2017	Repair Location :	ESP	Esperance Depot	PRIME MOVER MAINTENANCE			
Service Code:	PM	PRIME MOVER MAINTENANCE			Meter Reading :	0	Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
LAB	THORNTON, GREGO			00		15/02/17	B-SERVICE	3.00	0.00	0.00
LAB	THORNTON, GREGO			00		15/02/17	VALVE SET	2.00	0.00	0.00
LAB	HYNES NIGEL			00		15/02/17	B-SERVICE	4.00	0.00	0.00
								Total : Labour	0.00	
								Total for Service	0.00	
								Total for Work Order	0.00	

Work Order	00007309	Work Order Date :	16/02/2017	Repair Location :	CBH	Bulk - CBH				
Service Code:	PM	PRIME MOVER MAINTENANCE			Meter Reading :	0	Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
		*PM R &M		03	WTHYDRO	16/02/17	.67M HOSE , FITTINGS & ASSMBLY I30966	-1.00	70.89	-70.89
		*PM R &M		03	WTHYDRO	I30966	16/02/17 .67M HOSE , FITTINGS & ASSMBLY I30966	1.00	70.89	70.89
								Total : Labour	0.00	
								Total for Service	0.00	
								Total for Work Order	0.00	

Work Order	00007201	Work Order Date :	21/02/2017	Repair Location :	ESP	Esperance Depot	PRIME MOVER MAINTENANCE			
Service Code:	PM	PRIME MOVER MAINTENANCE			Meter Reading :	0	Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
LAB	SMITH Michael			00		21/02/17	BREAKDOWN @ BOWSER WONT START. REMOVE STARTER MOTOR, & REFIT, JUMP START &	2.00	45.00	90.00
								Total : Labour	90.00	
								Total for Service	90.00	

Freight Lines Group Work Order Service History

										Total for Work Order	90.00			
Work Order	00007244		Work Order Date :		22/02/2017		Repair Location :		CBH		Bulk - CBH			
Service Code:			PM			PRIME MOVER MAINTENANCE			Meter Reading :			0		
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details		Units	Rate	Extension			
		*PM R &M		14	CAPSOCLT		22/02/17	4 X DELCO BATTERIES 2911	-4.00	145.00	-580.00			
		*PM R &M		03	CAPSOCLT		22/02/17	RETURNED 4 DELCO BATTERIES - NOT NEEDED 2914	4.00	145.00	580.00			
		*PM R &M		14	CAPSOCLT	2911	22/02/17	4 X DELCO BATTERIES 2911	4.00	145.00	580.00			
		*PM R &M		03	CAPSOCLT	2914	22/02/17	RETURNED 4 DELCO BATTERIES - NOT NEEDED 2914	-4.00	145.00	-580.00			
										Total : Labour		0.00		
										Total for Service		0.00		
										Total for Work Order		0.00		
Work Order	00007340		Work Order Date :		22/02/2017		Repair Location :		ESP		Esperance Depot		PRIME MOVER MAINTENANCE	
Service Code:			PM			PRIME MOVER MAINTENANCE			Meter Reading :			0		
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details		Units	Rate	Extension			
LAB	HYNES NIGEL			00			22/02/17	REPLACED STARTER MOTOR, REPLACED AIR COMPRESSOR	5.00	0.00	0.00			
LAB	THORNTON, GREGO			00			22/02/17	REPLACE AIR COMPRESSOR	3.00	0.00	0.00			
LAB	SMITH Michael			00			22/02/17	FIT NEW COMPRESSOR, TEST BATTERIES, CHECK STARTING, NIGEL FINISHED JOB	2.00	45.00	90.00			
										Total : Labour		90.00		
										Total for Service		90.00		
										Total for Work Order		90.00		
Work Order	00007526		Work Order Date :		23/02/2017		Repair Location :		CBH		Bulk - CBH			
Service Code:			PM			PRIME MOVER MAINTENANCE			Meter Reading :			0		
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details		Units	Rate	Extension			
		*PM R &M		03	KENWORTH		23/02/17	ACERT HOSE BREATHER 1489612	-1.00	36.60	-36.60			
		*PM R &M		03	KENWORTH	1489612	23/02/17	ACERT HOSE BREATHER 1489612	1.00	36.60	36.60			
										Total : Labour		0.00		
										Total for Service		0.00		
										Total for Work Order		0.00		
Work Order	00007426		Work Order Date :		28/02/2017		Repair Location :		ESP		Esperance Depot		PRIME MOVER MAINTENANCE	
Service Code:			PM			PRIME MOVER MAINTENANCE			Meter Reading :			0		
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details		Units	Rate	Extension			
LAB	FRASER Steven			00			28/02/17	ADJUST BRAKES & GREASE	0.50	45.00	22.50			
LAB	SMITH Michael			00			28/02/17	C-SERVICE, TEMPORARY FIX ON OIL BREATHER PIPE-NB 2XP102 SHOCKIE LOOSE	2.00	45.00	90.00			
										Total : Labour		112.50		
										Total for Service		112.50		
										Total for Work Order		112.50		
Work Order	00007618		Work Order Date :		07/03/2017		Repair Location :		ESP		Esperance Depot		PRIME MOVER MAINTENANCE	
Service Code:			DEF			Defect			Meter Reading :			0		
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details		Units	Rate	Extension			

Work Order Service History

Reported Defect :-
 Defect Code : 00000503
 Defect Reference : 43502
 Date : 02/01/2017
 Description of Defect :
 AIRCON NOT WORKING UNDER 100KM/H ON A COLD DAY
 Reported Defect :-
 Defect Code : 00000475
 Defect Reference : 43504
 Date : 16/01/2017
 Description of Defect :
 SERVICE DUE, OLI LEAK WHEN PTO IS USED NEAR MIDDLE OF TRUCK

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
							02/01/17 Reported Defect :- Defect Code : 00000503 Defect Reference : 43502 Date : 02/01/2017 Description of Defect : AIRCON NOT WORKING UNDER 100KM/H ON A COLD DAY	0.00	0.00	0.00
							16/01/17 Reported Defect :- Defect Code : 00000475 Defect Reference : 43504 Date : 16/01/2017 Description of Defect : SERVICE DUE, OLI LEAK WHEN PTO IS USED NEAR MIDDLE OF TRUCK	0.00	0.00	0.00
LAB	SMITH Michael			00			07/03/17 A-SERVICE, FIT 6X4 INTERCOOLER HOSE, CHANGE FRONT HUB OILS, FIX WATER LEAK	3.00	45.00	135.00
LAB	HARVEY, CRAIG ROE			00			07/03/17 A-SERVICE, REPLACE INTAKE RUBBERS, REPLACE HEATER HOSE	5.50	0.00	0.00
								Total : Labour		135.00
								Total for Service		135.00

Service Code: PM PRIME MOVER MAINTENANCE Meter Reading : 421,774

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
								Total for Service		0.00
								Total for Work Order		135.00

Work Order	00007646	Work Order Date :	07/03/2017	Repair Location :	CBH	Bulk - CBH				
Service Code:	PM	PRIME MOVER MAINTENANCE		Meter Reading :	0		Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
		*PM R &M		03	ALANCO		07/03/17 TURBO TIMER 747971	-1.00	163.90	-163.90
		*PM R &M		03	ALANCO	747971	07/03/17 TURBO TIMER 747971	1.00	163.90	163.90
								Total : Labour		0.00
								Total for Service		0.00
								Total for Work Order		0.00

Work Order	00007657	Work Order Date :	09/03/2017	Repair Location :	CBH	Bulk - CBH				
Service Code:	PM	PRIME MOVER MAINTENANCE		Meter Reading :	0		Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			

Work Order Service History

*PM R &M	03	EXTCONCE	09/03/17	1 X 2ND HAND PART FOR - MICHAEL 28/12/2016 EFL 17-01-03	-1.00	120.00	-120.00
*PM R &M	03	EXTCONCE	EFL 17-01-03 09/03/17	1 X 2ND HAND PART FOR - MICHAEL 28/12/2016 EFL 17-01-03	1.00	120.00	120.00
Total : Labour							0.00
Total for Service							0.00
Total for Work Order							0.00

Work Order	00007721	Work Order Date :	09/03/2017	Repair Location :	ESP	Esperance Depot	PRIME MOVER MAINTENANCE			
Service Code:	PM	PRIME MOVER MAINTENANCE		Meter Reading :	0					
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
LAB	HARVEY, CRAIG ROE		00				CHECK FOR COOLANT LEAKS	0.50	0.00	0.00
Total : Labour							0.00			
Total for Service							0.00			
Total for Work Order							0.00			

Work Order	00007958	Work Order Date :	10/03/2017	Repair Location :	CBH	Bulk - CBH					
Service Code:	PM	PRIME MOVER MAINTENANCE		Meter Reading :	0						
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension	
		*PM R &M		03	CHAMOBAU		10/03/17	RECTIFY TACHO NOT WORKING AND INSTALL A NEW TURBO TIMER 45	-1.25	90.00	-112.50
		*PM R &M		03	CHAMOBAU	45	10/03/17	RECTIFY TACHO NOT WORKING AND INSTALL A NEW TURBO TIMER 45	1.25	90.00	112.50
Total : Labour							0.00				
Total for Service							0.00				
Total for Work Order							0.00				

Work Order	00008030	Work Order Date :	10/03/2017	Repair Location :	CBH	Bulk - CBH					
Service Code:	PM	PRIME MOVER MAINTENANCE		Meter Reading :	0						
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension	
		*PM R &M		13	NOVESPER		10/03/17	REPLACE WINDSCREEN 8156522	-1.00	700.00	-700.00
		*PM R &M		13	NOVESPER	8156522	10/03/17	REPLACE WINDSCREEN 8156522	1.00	700.00	700.00
Total : Labour							0.00				
Total for Service							0.00				
Total for Work Order							0.00				

Work Order	00008072	Work Order Date :	10/03/2017	Repair Location :	CBH	Bulk - CBH					
Service Code:	PM	PRIME MOVER MAINTENANCE		Meter Reading :	0						
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension	
		*PM R &M		03	ESPTRUPR		10/03/17	2 X RADIATOR CAPS 3780	-2.00	24.63	-49.26
		*PM R &M		03	ESPTRUPR	00003780	10/03/17	2 X RADIATOR CAPS 3780	2.00	24.63	49.26
Total : Labour							0.00				
Total for Service							0.00				
Total for Work Order							0.00				

Work Order	00007989	Work Order Date :	20/03/2017	Repair Location :	ESP	Esperance Depot	PRIME MOVER MAINTENANCE				
Service Code:	PM	PRIME MOVER MAINTENANCE		Meter Reading :	429,220						
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension	
LAB	PRICE Gaje		00				20/03/17	CHANGE RADIATOR PIPE, CHANGE INTERCOOLER PIPE	1.50	45.00	67.50

Work Order Service History

LAB	SMITH Michael	00	20/03/17	COOLANT LEAK (HOSE RUBBED ON AIRCON FITTING), FIT NEW HOSE, FIT NEW INTERCOOLER STEP HOSE O/S/F, FIT NEW RADIATOR CAP, FIT NEW BREATHER HOSE	2.00	45.00	90.00	
							Total : Labour	157.50
							Total for Service	157.50
							Total for Work Order	157.50

Work Order **00008505** Work Order Date : 31/03/2017 Repair Location : ESP Esperance Depot PRIME MOVER MAINTENANCE

Service Code: DEF Defect Meter Reading : 0 Units Rate Extension

Task Code Employee Product Code Warehouse Category Supplier Invoice Details

Reported Defect :-
 Defect Code : 00000789
 Defect Reference : 38713
 Date : 29/03/2017
 Description of Defect :
 SERVICE DUE 436,00K
 AIR DROPS OFF QUICK WHEN SWITCHED OFF
 COOLANT LEAK-TOP UP EVERYDAY
 USES OIL-TOP UP ENGINE EVERY 2 DAYS
 VIBRATIONS THROUGH DRIVELINE WHEN IN LOWER GEARS UP HILL
 Reported Defect :-
 Defect Code : 00000788
 Defect Reference : 38713
 Date : 29/03/2017
 Description of Defect :
 SEAT BELT DRIVERS SIDE U/S
 Reported Defect :-
 Defect Code : 00000697
 Defect Reference : 38710
 Date : 16/03/2017
 Description of Defect :
 SPOTLIGHT LENS FELL OUT.
 GEAR STICK TIGHT TO MOVE & SHIFT
 Reported Defect :-
 Defect Code : 00000711
 Defect Reference : 38712
 Date : 21/03/2017
 Description of Defect :
 TIPPER BOWL-TARP ROPE BROKEN
 DRIVING LIGHT (IN BOX DRIVERS SIDE)

Work Order Service History

							29/03/17	Reported Defect :- Defect Code : 00000789 Defect Reference : 38713 Date : 29/03/2017 Description of Defect : SERVICE DUE 436,00K AIR DROPS OFF QUICK WHEN SWITCHED OFF COOLANT LEAK-TOP UP EVERYDAY USES OIL-TOP UP ENGINE EVERY 2 DAYS VIBRATIONS THROUGH DRIVELINE WHEN IN LOWER GEARS UP HILL	0.00	0.00	0.00
							29/03/17	Reported Defect :- Defect Code : 00000788 Defect Reference : 38713 Date : 29/03/2017 Description of Defect : SEAT BELT DRIVERS SIDE U/S	0.00	0.00	0.00
							16/03/17	Reported Defect :- Defect Code : 00000697 Defect Reference : 38710 Date : 16/03/2017 Description of Defect : SPOTLIGHT LENS FELL OUT. GEAR STICK TIGHT TO MOVE & SHIFT	0.00	0.00	0.00
							21/03/17	Reported Defect :- Defect Code : 00000711 Defect Reference : 38712 Date : 21/03/2017 Description of Defect : TIPPER BOWL-TARP ROPE BROKEN	0.00	0.00	0.00
LAB	THORNTON, GREGO		00				31/03/17	DRIVING LIGHT (IN BOX DRIVERS SIDE) A-SERVICE, REPLACE LHF DRIVE AXLE SHOCK ABSORBER, REPLACE HEATER TAP, REPLACE RH INNER SPOT LIGHT & REPAIR WIRING, REPLACE TARP ROPE, REPLACE GLOBES IN MIRROR CLEARANCE LAMPS, REPLACE LHR AIR BAG	5.50	0.00	0.00
LAB	HARVEY, CRAIG ROE		00				31/03/17	A-SERVICE, REPAIR COOLANT LEAK, C/O SHOCKY, C/O AIR BAG, FREE UP SEAT BELT	6.00	0.00	0.00

Total : Labour 0.00
Total for Service 0.00

Service Code: PM PRIME MOVER MAINTENANCE Meter Reading : 435,034

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

Work Order	00008932	Work Order Date :	07/04/2017	Repair Location :	CBH	Bulk - CBH				
Service Code:	PM	PRIME MOVER MAINTENANCE		Meter Reading :	0					
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
		*PM R &M		03	KENWORTH	07/04/17	ROCKER ENGOINE SWITCH INV 1506554	-1.00	48.20	-48.20

Work Order Service History

*PM R &M	03	KENWORTH	1506554	07/04/17	ROCKER ENGOINE SWITCH INV 1506554	1.00	48.20	48.20
Total : Parts								0.00
Total for Service								0.00
Total for Work Order								0.00

Work Order	00008917	Work Order Date :	18/04/2017	Repair Location :	ESP	Esperance Depot	PRIME MOVER MAINTENANCE			
Service Code:	PM	PRIME MOVER MAINTENANCE		Meter Reading :	0			Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
LAB	THORNTON, GREGO		00				18/04/17 REMOVE RADIATOR ASSEMBLY & STRIP DOWN TO BE SENT OFF FOR REPAIRS, REMOVE ALL COOLER LINES TO FRONT OF RADIATOR, STRIP DOWN HORTON FAN ASSEMBLY	9.00	0.00	0.00
LAB	HARVEY, CRAIG ROE		00				18/04/17 RADIATOR C/O, REPLACE ALL COOLER HOSES	5.00	0.00	0.00
Total : Labour										0.00
Total for Service										0.00
Total for Work Order										0.00

Work Order	00009143	Work Order Date :	18/04/2017	Repair Location :	CBH	Bulk - CBH				
Service Code:	PM	PRIME MOVER MAINTENANCE		Meter Reading :	0			Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
		*PM R &M		03	ABBIND		18/04/17 RECORE KENWORTH K200 RADIATOR	-1.00	4,415.85	-4,415.85
		*PM R &M		03	ABBIND	279267	18/04/17 RECORE KENWORTH K200 RADIATOR	1.00	4,415.85	4,415.85
Total : Parts										0.00
Total for Service										0.00
Total for Work Order										0.00

Work Order	00009230	Work Order Date :	18/04/2017	Repair Location :	CBH	Bulk - CBH				
Service Code:	PM	PRIME MOVER MAINTENANCE		Meter Reading :	0			Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
		*PM R &M		11	ESPTRUPR		18/04/17 2 SETA OF BEARINGS - 401 + 403 4067	-1.00	131.64	-131.64
		*PM R &M		08	ESPTRUPR		18/04/17 1 X HT/S 9.5"" SUPER DUTY KIT 4093	-1.00	706.15	-706.15
		*PM R &M		11	ESPTRUPR		18/04/17 6 X BEARINGS 4093	-6.00	12.50	-75.00
		*PM R &M		11	ESPTRUPR	00004067	18/04/17 2 SETA OF BEARINGS - 401 + 403 4067	1.00	131.64	131.64
		*PM R &M		08	ESPTRUPR	00004093	18/04/17 1 X HT/S 9.5"" SUPER DUTY KIT 4093	1.00	706.15	706.15
		*PM R &M		11	ESPTRUPR	00004093	18/04/17 6 X BEARINGS 4093	6.00	12.50	75.00
Total : Parts										0.00
Total for Service										0.00
Total for Work Order										0.00

Work Order	00009241	Work Order Date :	18/04/2017	Repair Location :	CBH	Bulk - CBH				
Service Code:	PM	PRIME MOVER MAINTENANCE		Meter Reading :	0			Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
		*PM R &M		20	WTHYDRO		18/04/17 12.56M OF 1/2"" HOSE , FITTINGS & ASSEMBLY I31588	-1.00	1,076.71	-1,076.71
		*PM R &M		20	WTHYDRO	I31588	18/04/17 12.56M OF 1/2"" HOSE , FITTINGS & ASSEMBLY I31588	1.00	1,076.71	1,076.71
Total : Labour										0.00

Work Order Service History

*PM R &M	20	WTHYDRO	18/04/17	2 LENGTHS OF HYDRAULIC HOSE , FITTINGS & ASSEMBLY I31617	-1.00	334.58	-334.58
*PM R &M	20	WTHYDRO I31617	18/04/17	2 LENGTHS OF HYDRAULIC HOSE , FITTINGS & ASSEMBLY I31617	1.00	334.58	334.58
Total : Parts							0.00
Total for Service							0.00
Total for Work Order							0.00

Work Order	00009014	Work Order Date :	19/04/2017	Repair Location :	ESP	Esperance Depot	PRIME MOVER MAINTENANCE			
Service Code:	PM	PRIME MOVER MAINTENANCE		Meter Reading :	0					
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
LAB	HARVEY, CRAIG ROE		00			19/04/17	RUN NEW COOLER HOSES FOR POWERSTEER, FUEL, GEARBOX. REPLACE FRONT ENGINE MOUNTS, TIDY UP WIRING AROUND ENGINE THAT ARE RUBBING, REPLACE HORTON FAN HUB & IDLER BEARINGS FOR BELTS	7.50	0.00	0.00
LAB	THORNTON, GREGO		00			19/04/17	REFIT COOLER HOSES, REPLACE BEARINGS IN TWO IDLER PULLEYS, REBUILD HORTON FAN, REPAIR FAN SHROUD, REPLACE FRONT ENGINE MOUNTS, REMOVE FUEL HOSES TO FILTER, CABLE TIE UP LOOSE WIRING	7.00	0.00	0.00
Total : Labour							0.00			
Total for Service							0.00			
Total for Work Order							0.00			

Work Order	00009049	Work Order Date :	20/04/2017	Repair Location :	ESP	Esperance Depot	PRIME MOVER MAINTENANCE			
Service Code:	PM	PRIME MOVER MAINTENANCE		Meter Reading :	0					
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
LAB	THORNTON, GREGO		00			20/04/17	REPAIR TARP HOLDER RAIL	5.00	0.00	0.00
Total : Labour							0.00			
Total for Service							0.00			
Total for Work Order							0.00			

Work Order	00009145	Work Order Date :	20/04/2017	Repair Location :	CBH	Bulk - CBH				
Service Code:	PM	PRIME MOVER MAINTENANCE		Meter Reading :	0					
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
		*PM R &M		13	BLUESCOP	20/04/17	1 LENGTH 50 X 25MM STEEL 54169917	-1.00	86.08	-86.08
		*PM R &M		13	BLUESCOP	54169917 20/04/17	1 LENGTH 50 X 25MM STEEL 54169917	1.00	86.08	86.08
Total : Parts							0.00			
Total for Service							0.00			
Total for Work Order							0.00			

Work Order	00009063	Work Order Date :	21/04/2017	Repair Location :	ESP	Esperance Depot	PRIME MOVER MAINTENANCE			
Service Code:	PM	PRIME MOVER MAINTENANCE		Meter Reading :	0					
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
LAB	THORNTON, GREGO		00			21/04/17	FINISH REPAIRS TO TARP RETAINER, REFIT FUEL LINES TO PUMP & FILTER, SECURE LOOSE WIRING & HOSES, LUBRICATE CAB PIVOTS	4.50	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	00009133	Work Order Date :		26/04/2017		Repair Location :		ESP Esperance Depot		PRIME MOVER MAINTENANCE	
Service Code:		PM		PRIME MOVER MAINTENANCE				Meter Reading :		0	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details		Units	Rate	Extension
LAB	THORNTON, GREGO			00		26/04/17	REFIT NEW FUEL HOSE & REPAIR TARP HANDLE		2.00	0.00	0.00
										Total : Labour	0.00
										Total for Service	0.00
										Total for Work Order	0.00
Work Order	00009168	Work Order Date :		27/04/2017		Repair Location :		ESP Esperance Depot		PRIME MOVER MAINTENANCE	
Service Code:		PM		PRIME MOVER MAINTENANCE				Meter Reading :		0	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details		Units	Rate	Extension
LAB	HARVEY, CRAIG ROE			00		27/04/17	RE-FITTED RADIATOR ASSEMBLY, FITTED ALL NEW HOSES IN PLACE ALONG CHASSIS		9.50	0.00	0.00
LAB	THORNTON, GREGO			00		27/04/17	REFIT RADIATOR & COOLERS		9.00	0.00	0.00
										Total : Labour	0.00
										Total for Service	0.00
										Total for Work Order	0.00
Work Order	00009718	Work Order Date :		28/04/2017		Repair Location :		CBH Bulk - CBH			
Service Code:		PM		PRIME MOVER MAINTENANCE				Meter Reading :		0	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details		Units	Rate	Extension
		*PM R &M		20	WTHYDRO	28/04/17	4 X HYDRAULIC FITTINGS I31694		-4.00	19.17	-76.68
		*PM R &M		20	WTHYDRO	I31694	4 X HYDRAULIC FITTINGS I31694		4.00	19.17	76.68
										Total : Parts	0.00
										Total for Service	0.00
										Total for Work Order	0.00
Work Order	00009465	Work Order Date :		03/05/2017		Repair Location :		ESP Esperance Depot		PRIME MOVER MAINTENANCE	
Service Code:		PM		PRIME MOVER MAINTENANCE				Meter Reading :		447,250	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details		Units	Rate	Extension
LAB	HARVEY, CRAIG ROE			00		03/05/17	A-SERVICE		1.00	0.00	0.00
LAB	THORNTON, GREGO			00		03/05/17	C-SERVICE, REPAIR COOLANT LEAK, REPLACE RH BOOST HOSE		1.00	0.00	0.00
										Total : Labour	0.00
										Total for Service	0.00
										Total for Work Order	0.00
Work Order	00009670	Work Order Date :		04/05/2017		Repair Location :		CBH Bulk - CBH			
Service Code:		PM		PRIME MOVER MAINTENANCE				Meter Reading :		0	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details		Units	Rate	Extension
		*PM R &M		03	KENWORTH	04/05/17	1 X ENGINE SWITCH BRAKE 1516473		0.00	0.00	0.00
										Total : Parts	0.00
										Total for Service	0.00
										Total for Work Order	0.00
Work Order	00009716	Work Order Date :		04/05/2017		Repair Location :		CBH Bulk - CBH			

Work Order Service History

Service Code: PM		PRIME MOVER MAINTENANCE				Meter Reading : 0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
		*PM R &M		03	WESTRAC		04/05/17 1 X REGULATOR - TE PI-1365775	-1.00	125.76	-125.76
		*PM R &M		03	WESTRAC	PI1365775	04/05/17 1 X REGULATOR - TE PI-1365775	1.00	125.76	125.76
								Total : Parts		0.00
								Total for Service		0.00
								Total for Work Order		0.00

Work Order 00009589		Work Order Date : 08/05/2017		Repair Location : ESP		Esperance Depot		PRIME MOVER MAINTENANCE		
Service Code: PM		PRIME MOVER MAINTENANCE				Meter Reading : 447,872		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
LAB	HARVEY, CRAIG ROE			00			08/05/17 REPAIR TARP BAR	2.50	0.00	0.00
								Total : Labour		0.00
								Total for Service		0.00
								Total for Work Order		0.00

Work Order 00009767		Work Order Date : 12/05/2017		Repair Location : ESP		Esperance Depot		PRIME MOVER MAINTENANCE		
Service Code: PM		PRIME MOVER MAINTENANCE				Meter Reading : 0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
LAB	WALSH Phillip			00			12/05/17 CHECK FOR FAULTS WITH LAPTOP, CHECK EVENTS LOG, REMOVE & CLEAN PLUG & SOCKET ON OIL SENDER UNIT & RECONNECT OIL PRESSURE WARNING LIGHT, TIGHTEN SPOTLIGHT	1.00	45.00	45.00
								Total : Labour		45.00
								Total for Service		45.00
								Total for Work Order		45.00

Work Order 00009976		Work Order Date : 12/05/2017		Repair Location : CBH		Bulk - CBH		PRIME MOVER MAINTENANCE		
Service Code: PM		PRIME MOVER MAINTENANCE				Meter Reading : 0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
		*PM R &M		03	WTHYDRO		12/05/17 1 X HYDRAULIC HOSE , FITTINGS & ASSMBLY I31956	-1.00	79.52	-79.52
		*PM R &M		03	WTHYDRO	I31956	12/05/17 1 X HYDRAULIC HOSE , FITTINGS & ASSMBLY I31956	1.00	79.52	79.52
								Total : Parts		0.00
								Total for Service		0.00
								Total for Work Order		0.00

Work Order 00009769		Work Order Date : 13/05/2017		Repair Location : ESP		Esperance Depot		PRIME MOVER MAINTENANCE		
Service Code: PM		PRIME MOVER MAINTENANCE				Meter Reading : 450,005		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
LAB	WALSH Phillip			00			13/05/17 RENEW CAT OIL PRESSURE SENSOR, REPLACE 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 00009779		Work Order Date : 15/05/2017		Repair Location : ESP		Esperance Depot		PRIME MOVER MAINTENANCE		
Service Code: PM		PRIME MOVER MAINTENANCE				Meter Reading : 450,000		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			

Freight Lines Group Work Order Service History

LAB	HARVEY, CRAIG ROE	00	15/05/17	PULL FRONT TIMING COVER APART	10.00	0.00	0.00
LAB	SMITH Michael	00	15/05/17	REMOVE SUMP, CHECK OIL FEED & SUCTION, REMOVE FRONT ENGINE COVER DISCOVER NUMEROUS GEARS CHIPPED/BROKEN, STRIP FRONT END DOWN	9.00	45.00	405.00
Total : Labour							405.00
Total for Service							405.00
Total for Work Order							405.00

Work Order	00009973	Work Order Date :	15/05/2017	Repair Location :	CBH	Bulk - CBH				
Service Code:	PM	PRIME MOVER MAINTENANCE		Meter Reading :	0					
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
		*PM R &M	03	WESTRAC		15/05/17	1 X OIL PRESSURE SWITCH PI 1398276	-1.00	67.74	-67.74
		*PM R &M	03	WESTRAC	PI1398276	15/05/17	1 X OIL PRESSURE SWITCH PI 1398276	1.00	67.74	67.74
Total : Parts									0.00	
Total for Service									0.00	
Total for Work Order									0.00	

Work Order	00009834	Work Order Date :	16/05/2017	Repair Location :	ESP	Esperance Depot	PRIME MOVER MAINTENANCE			
Service Code:	PM	PRIME MOVER MAINTENANCE		Meter Reading :	0					
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
LAB	SMITH Michael		00			16/05/17	REMOVE FRONT COVER, ROCKER COVERS, ROCKER BOX, REMOVE BROKEN BOLTS, REMOVE MAIN BEARINGS, CLEAN CRANKSHAFT, CHECK OIL PRESSURE AREAS/HOUSINGS, PREPARE SURFACES FOR REBUILD	9.00	45.00	405.00
LAB	HARVEY, CRAIG ROE		00			16/05/17	C/O FRONT TIMING GEARS	7.00	0.00	0.00
Total : Labour									405.00	
Total for Service									405.00	
Total for Work Order									405.00	

Work Order	00009917	Work Order Date :	16/05/2017	Repair Location :	CBH	Bulk - CBH				
Service Code:	PM	PRIME MOVER MAINTENANCE		Meter Reading :	0					
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
		*PM R &M	03	DEI&INDE		16/05/17	PM Repairs & Maintenance (R&M)	-1.00	110.15	-110.15
		*PM R &M	03	DEI&INDE	PER135047	16/05/17	PM Repairs & Maintenance (R&M)	1.00	110.15	110.15
Total : Parts									0.00	
Total for Service									0.00	
Total for Work Order									0.00	

Work Order	00009868	Work Order Date :	17/05/2017	Repair Location :	ESP	Esperance Depot	PRIME MOVER MAINTENANCE			
Service Code:	PM	PRIME MOVER MAINTENANCE		Meter Reading :	0					
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
LAB	SMITH Michael		00			17/05/17	REFIT ALL COMPONENTS BOOK OUT REBUILD	9.00	45.00	405.00
LAB	HARVEY, CRAIG ROE		00			17/05/17	ENGINE REPAIRS	5.00	0.00	0.00
Total : Labour									405.00	
Total for Service									405.00	
Total for Work Order									405.00	

Freight Lines Group Work Order Service History

Work Order		00009977		Work Order Date : 18/05/2017		Repair Location : ESP		Esperance Depot		PRIME MOVER MAINTENANCE		
Service Code:		PM		PRIME MOVER MAINTENANCE		Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details		Units	Rate	Extension	
LAB	SMITH Michael		00				18/05/17	REFIT ALL CMPONENTS BOOKED OUT REBUILD		6.00	45.00	270.00
LAB	THORNTON, GREGO		00				18/05/17	REASSEMBLE ENGINE		2.50	0.00	0.00
LAB	HARVEY, CRAIG ROE		00				18/05/17	ENGINE REPAIRS		10.00	0.00	0.00
LAB	WALSH Phillip		00				18/05/17	REASSEMBLE, FIT NEW HOT PIPE & NEW COMPRESSOR COOLANT HOSES		1.50	45.00	67.50
Total : Labour												337.50
Total for Service												337.50
Total for Work Order												337.50
Work Order		00010199		Work Order Date : 18/05/2017		Repair Location : CBH		Bulk - CBH		PRIME MOVER MAINTENANCE		
Service Code:		PM		PRIME MOVER MAINTENANCE		Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details		Units	Rate	Extension	
		*PM R &M		03	WESTRAC		18/05/17	AIR COMPRESSOR & CORE CHARGE		-1.00	2,026.43	-2,026.43
		*PM R &M		03	WESTRAC	PI1409226	18/05/17	AIR COMPRESSOR & CORE CHARGE		1.00	2,026.43	2,026.43
Total : Parts												0.00
Total for Service												0.00
Total for Work Order												0.00
Work Order		00010004		Work Order Date : 19/05/2017		Repair Location : ESP		Esperance Depot		PRIME MOVER MAINTENANCE		
Service Code:		PM		PRIME MOVER MAINTENANCE		Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details		Units	Rate	Extension	
LAB	HARVEY, CRAIG ROE		00				19/05/17	ENGINE REPAIRS		10.00	0.00	0.00
Total : Labour												0.00
Total for Service												0.00
Total for Work Order												0.00
Work Order		00010170		Work Order Date : 19/05/2017		Repair Location : CBH		Bulk - CBH		PRIME MOVER MAINTENANCE		
Service Code:		PM		PRIME MOVER MAINTENANCE		Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details		Units	Rate	Extension	
		*PM R &M		03	KENWORTH		19/05/17	1 X OIL PRESSURE SENDER 1524576		-1.00	64.40	-64.40
		*PM R &M		03	KENWORTH	1524576	19/05/17	1 X OIL PRESSURE SENDER 1524576		1.00	64.40	64.40
Total : Parts												0.00
Total for Service												0.00
Total for Work Order												0.00
Work Order		00010202		Work Order Date : 19/05/2017		Repair Location : CBH		Bulk - CBH		PRIME MOVER MAINTENANCE		
Service Code:		PM		PRIME MOVER MAINTENANCE		Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details		Units	Rate	Extension	
		*PM R &M		20	WTHYDRO		19/05/17	I X HYDRAULIC HOSE , FITTINGS & ASSMBLY I31973		-1.00	221.99	-221.99
		*PM R &M		20	WTHYDRO	I31973	19/05/17	I X HYDRAULIC HOSE , FITTINGS & ASSMBLY I31973		1.00	221.99	221.99
Total : Parts												0.00
Total for Service												0.00
Total for Work Order												0.00

Work Order Service History

Work Order		00010059		Work Order Date :		22/05/2017		Repair Location :		ESP		Esperance Depot		PRIME MOVER MAINTENANCE	
Service Code:		PM		PRIME MOVER MAINTENANCE				Meter Reading :		0		Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details							
LAB	PRICE Gaje			00			22/05/17	TRAVEL TO TRUCK & REPLACE 2 INTERCOOLER HOSES			3.50	45.00	157.50		
												Total : Labour	157.50		
												Total for Service	157.50		
												Total for Work Order	157.50		
Work Order		00010142		Work Order Date :		22/05/2017		Repair Location :		CBH		Bulk - CBH			
Service Code:		PM		PRIME MOVER MAINTENANCE				Meter Reading :		0		Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details							
		*PM R &M		03	WESTRAC		22/05/17	1 X GEAR 6I- 4579 PI 1401780			-1.00	371.67	-371.67		
		*PM R &M		03	WESTRAC		22/05/17	1 X GEAR 6I-4575 PI 1401781			-1.00	313.65	-313.65		
		*PM R &M		03	WESTRAC		22/05/17	1 X GEAR 187-8979 PI 1401782			-1.00	1,344.50	-1,344.50		
		*PM R &M		03	WESTRAC		22/05/17	PARTS FOR ENGINE REPAIR INCLUDING WATER PUMP & CORE CHARGE (\$1800) + SEALS , ORINGS & GEARS PI - 1398275			-1.00	4,266.09	-4,266.09		
		*PM R &M		03	WESTRAC	PI1398275	22/05/17	PARTS FOR ENGINE REPAIR INCLUDING WATER PUMP & CORE CHARGE (\$1800) + SEALS , ORINGS & GEARS PI - 1398275			1.00	4,266.09	4,266.09		
		*PM R &M		03	WESTRAC	PI1401780	22/05/17	1 X GEAR 6I- 4579 PI 1401780			1.00	371.67	371.67		
		*PM R &M		03	WESTRAC	PI1401781	22/05/17	1 X GEAR 6I-4575 PI 1401781			1.00	313.65	313.65		
		*PM R &M		03	WESTRAC	PI1401782	22/05/17	1 X GEAR 187-8979 PI 1401782			1.00	1,344.50	1,344.50		
												Total : Parts	0.00		
												Total for Service	0.00		
												Total for Work Order	0.00		
Work Order		00010196		Work Order Date :		23/05/2017		Repair Location :		CBH		Bulk - CBH			
Service Code:		PM		PRIME MOVER MAINTENANCE				Meter Reading :		0		Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details							
		*PM R &M		03	WESTRAC		23/05/17	1 X SENSOR - 2174 PI 1414064			-1.00	199.96	-199.96		
		*PM R &M		03	WESTRAC		23/05/17	1 X O RING FOR ABOVE - 2176 PI 1414064			-1.00	4.66	-4.66		
		*PM R &M		03	WESTRAC		23/05/17	SENSORS & O RINGS FOR PM25 - SNESOR 284-2728 \$200 + SENSOR 274-6719 \$200 PI 1417593			-1.00	405.28	-405.28		
		*PM R &M		03	WESTRAC	PI1414064	23/05/17	1 X SENSOR - 2174 PI 1414064			1.00	199.96	199.96		
		*PM R &M		03	WESTRAC	PI1414064	23/05/17	1 X O RING FOR ABOVE - 2176 PI 1414064			1.00	4.66	4.66		
		*PM R &M		03	WESTRAC	PI1417593	23/05/17	SENSORS & O RINGS FOR PM25 - SNESOR 284-2728 \$200 + SENSOR 274-6719 \$200 PI 1417593			1.00	405.28	405.28		
												Total : Parts	0.00		
												Total for Service	0.00		
												Total for Work Order	0.00		
Work Order		00010397		Work Order Date :		26/05/2017		Repair Location :		CBH		Bulk - CBH			
Service Code:		PM		PRIME MOVER MAINTENANCE				Meter Reading :		0		Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details							
		*PM R &M		13	KENWORTH		26/05/17	1 X CONTROL - ELECT WINDOW 1527818			-1.00	370.03	-370.03		

Work Order Service History

*PM R &M	13	KENWORTH	1527818	26/05/17	1 X CONTROL - ELECT WINDOW	1527818	1.00	370.03	370.03
Total : Parts									0.00
Total for Service									0.00
Total for Work Order									0.00

Work Order	00010252	Work Order Date :	27/05/2017	Repair Location :	ESP	Esperance Depot	PRIME MOVER MAINTENANCE	Units	Rate	Extension
Service Code:	PM	PRIME MOVER MAINTENANCE		Meter Reading :	456,753					
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
LAB	WALSH Phillip			00			27/05/17 REMOVE DRIVERS DOOR TRIM & INNER SKIN, CHECK WINDOW WINDER ASSEMBLY, REASSEMBLE & RAISE WINDOW & TEK IN SITU	2.00	45.00	90.00
LAB	HARVEY, CRAIG ROE			00			27/05/17 CLUTCH ADJUSTMENT	0.25	0.00	0.00
Total : Labour										90.00
Total for Service										90.00
Total for Work Order										90.00

Work Order	00009278	Work Order Date :	28/05/2017	Repair Location :	ESP	Esperance Depot	PRIME MOVER MAINTENANCE	Units	Rate	Extension
Service Code:	PM	PRIME MOVER MAINTENANCE		Meter Reading :	444,804					
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
LAB	HARVEY, CRAIG ROE			00			28/05/17 FINISH RADIATOR INSTALL & RUN UP	4.00	0.00	0.00
LAB	THORNTON, GREGO			00			28/05/17 FINISH INSTALLING RADIATOR	4.00	0.00	0.00
Total : Labour										0.00
Total for Service										0.00
Total for Work Order										0.00

Work Order	00010302	Work Order Date :	30/05/2017	Repair Location :	ESP	Esperance Depot	PRIME MOVER MAINTENANCE	Units	Rate	Extension
Service Code:	DEF	Defect		Meter Reading :	0					
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
							Reported Defect :- Defect Code : 00001112 Defect Reference : 38718 Date : 28/05/2017 Description of Defect : REPLACE L/HEADLIGHT GLOBE-LOW BEAM & PARK LIGHT GLOBE			
							ALSO REFIT HEATER/AIRCON CONTROL, PANEL ON DASH RIGHT WAY UP & SEE IF WIRES ON HEATER CONTROL (NO HEATER NOW BUT WAS A GOER)			
							28/05/17 Reported Defect :- Defect Code : 00001112 Defect Reference : 38718 Date : 28/05/2017 Description of Defect : REPLACE L/HEADLIGHT GLOBE-LOW BEAM & PARK LIGHT GLOBE	0.00	0.00	0.00
							ALSO REFIT HEATER/AIRCON CONTROL, PANEL ON DASH RIGHT WAY UP & SEE IF WIRES ON HEATER CONTROL (NO HEATER NOW BUT WAS A GOER)			
LAB	HARVEY, CRAIG ROE			00			30/05/17 REPAIR HEATER CONTROL UNIT	0.25	0.00	0.00

Work Order Service History

LAB	THORNTON, GREGO	00	30/05/17	REPLACE L/H HEAD LAMP GLOBES	0.50	0.00	0.00	
							Total : Labour	0.00
							Total for Service	0.00

Service Code:	PM	PRIME MOVER MAINTENANCE	Meter Reading :	458,587	Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	
							Total for Service	0.00
							Total for Work Order	0.00

Work Order	00010344	Work Order Date :	31/05/2017	Repair Location :	ESP	Esperance Depot	PRIME MOVER MAINTENANCE
Service Code:	DEF	Defect	Meter Reading :	0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details

Reported Defect :-
 Defect Code : 00001122
 Defect Reference : 38719
 Date : 31/05/2017
 Description of Defect :
 AIR LEAKING OUT OF VALVES UNDER CAB & GETTING WORSE, STRUGGLE TO GET 6.5 BAR, SOUNDS LIKE A MACHINE GUN

31/05/17	Reported Defect :- Defect Code : 00001122 Defect Reference : 38719 Date : 31/05/2017 Description of Defect : AIR LEAKING OUT OF VALVES UNDER CAB & GETTING WORSE, STRUGGLE TO GET 6.5 BAR, SOUNDS LIKE A MACHINE GUN	0.00	0.00	0.00
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LAB	THORNTON, GREGO	00	31/05/17	REPLACE R/H DOOR WINDOW REGULATOR	2.50	0.00	0.00	
LAB	WALSH Phillip	00	31/05/17	TRACE HOSES & WIRING FROM TRAILER BRAKE, DISCONNECT SOLENOID, REPAIR WIRING ON ENGINE OIL PRESSURE SWITCH, OK	5.00	45.00	225.00	
							Total : Labour	225.00
							Total for Service	225.00

Service Code:	PM	PRIME MOVER MAINTENANCE	Meter Reading :	0	Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	
							Total for Service	0.00
							Total for Work Order	225.00

Work Order	00010876	Work Order Date :	08/06/2017	Repair Location :	CBH	Bulk - CBH	
Service Code:	PM	PRIME MOVER MAINTENANCE	Meter Reading :	0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details

*PM R &M	03	KENWORTH	08/06/17	1 X ENGINE BRAKE SWITCH 1533156	-1.00	192.03	-192.03	
*PM R &M	07	KENWORTH	08/06/17	1 X CRANK & PIN 1535253	-1.00	136.44	-136.44	
*PM R &M	03	KENWORTH	1533156	08/06/17	1 X ENGINE BRAKE SWITCH 1533156	1.00	192.03	192.03
*PM R &M	07	KENWORTH	1535253	08/06/17	1 X CRANK & PIN 1535253	1.00	136.44	136.44
							Total : Parts	0.00
							Total for Service	0.00

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										Total for Work Order		0.00			
Work Order	00010880		Work Order Date :		08/06/2017		Repair Location :		CBH		Bulk - CBH				
Service Code:		PM		PRIME MOVER MAINTENANCE				Meter Reading :		0					
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details		Units	Rate	Extension				
		*PM R &M		14	SKITRAPA		08/06/17	1 X H4 SEALED BEAM CONNECTOR 1616467		-1.00	2.39	-2.39			
		*PM R &M		14	SKITRAPA	1616467	08/06/17	1 X H4 SEALED BEAM CONNECTOR 1616467		1.00	2.39	2.39			
										Total : Parts		0.00			
										Total for Service		0.00			
										Total for Work Order		0.00			
Work Order	00010607		Work Order Date :		09/06/2017		Repair Location :		ESP		Esperance Depot		PRIME MOVER MAINTENANCE		
Service Code:		DEF		Defect				Meter Reading :		0					
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details		Units	Rate	Extension				
							12/05/17	Reported Defect :- Defect Code : 00001021 Defect Reference : 38716 Date : 12/05/2017 Description of Defect : SERVICE DUE 450,000 ON STICKER							
							03/05/17	Reported Defect :- Defect Code : 00000913 Defect Reference : 38715 Date : 03/05/2017 Description of Defect : GEAR LINKAGE CABLES SEIZING UP. GEAR SELECTION GETTING INCREASINGLY DIFFICULT TO ACHIEVE							
										0.00	0.00	0.00			
										0.00	0.00	0.00			
										Total : Labour		0.00			
										Total for Service		0.00			
Service Code:		PM		PRIME MOVER MAINTENANCE				Meter Reading :		465,022					
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details		Units	Rate	Extension				
LAB	PRICE Gaje			00			09/06/17	A SERVICE 465,022, OVER HAUL AIR DRYER, CLEAN OUT PURGE TANK, CHECK LIGHTS, REPLACE OIL PRESSURE SENDER UNIT, DRAIN COOLANT, REPLACE GLOBES IN LEFT MIRROR, REPLACE COVER FOR GLOBES ON LEFT MIRROR, DIAGNOSE WHY LEFT HEAD LIGHT ISN'T WORKING		7.50	45.00	337.50			

Freight Lines Group Work Order Service History

LAB	HARVEY, CRAIG ROE	00	09/06/17	FIT UP NEW SHIFT CABLES, TURN HEATER CONTROL RIGHT WAY UP & PLUG BACK IN, PLUG TACHO BACK IN, REKIT AIR DRYER, REPAIR HEAD LIGHT LH	4.00	45.00	180.00
LAB	WALSH Phillip	00	09/06/17	A SERVICE 465,022, CHANGE O RING ON CRANKSHAFT SPEED SENSOR, LOCATE OIL LEAK, RENEW AIR COMPRESSER & FIT INTAKE, CHECK VALVE MODIFICATION, REMOVE P/STRING PUMP & AUX DRIVE HOUSING, FIX O RING & REASSEMBLE, REPLACE LH H/LIGHT (S/H), REP LH PARK LIGHT	10.50	45.00	472.50

Total : Labour 990.00
Total for Service 990.00
Total for Work Order 990.00

Work Order 00010667 Work Order Date : 09/06/2017 Repair Location : ESP Esperance Depot PRIME MOVER MAINTENANCE

Service Code:	PM	PRIME MOVER MAINTENANCE				Meter Reading :	465,022	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
LAB	SMITH Michael		00			09/06/17	MAKE NEW POWER + FEED FOR LH DIPPED BEAM RELAY	1.00	45.00	45.00

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

Work Order 00010678 Work Order Date : 11/06/2017 Repair Location : ESP Esperance Depot PRIME MOVER MAINTENANCE

Service Code:	PM	PRIME MOVER MAINTENANCE				Meter Reading :	4,666,571	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
LAB	SMITH Michael		00			11/06/17	CHECK FOR NOISE IN DRIVELINE, CHECK DIFF LEVELS ETC, FRONT DIFF BUNG HAD SOME FILING ON IT	0.50	45.00	22.50

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

Work Order 00010826 Work Order Date : 13/06/2017 Repair Location : ESP Esperance Depot PRIME MOVER MAINTENANCE

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

Reported Defect :-
Defect Code : 00001023
Defect Reference : 38716
Date : 12/05/2017
Description of Defect :
USES OIL

						12/05/17	Reported Defect :- Defect Code : 00001023 Defect Reference : 38716 Date : 12/05/2017 Description of Defect : USES OIL	0.00	0.00	0.00
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Total : Labour 0.00
Total for Service 0.00

Service Code: PM PRIME MOVER MAINTENANCE Meter Reading : 469,042

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

Work Order Service History

LAB	PRICE Gaje		00			13/06/17	CHECK OVER DRIVE LINE, REPLACE FRONT & REAR DIFF OILS, GREASE	1.00	45.00	45.00
LAB	WALSH Phillip		00			13/06/17	CHECK DRIVELINE FOR SLACK OR WEAR, DRAIN DIFF OILS & CHECK FOR DISCOLORATION & METAL, CHECK REAR W/BRINGS REFILL DIFFS	2.00	45.00	90.00
LAB	HARVEY, CRAIG ROE		00			13/06/17	C SERVICE	0.50	45.00	22.50
									Total : Labour	157.50
									Total for Service	157.50
									Total for Work Order	157.50

Work Order	00010873	Work Order Date :	13/06/2017	Repair Location :	CBH	Bulk - CBH					
Service Code:	PM	PRIME MOVER MAINTENANCE			Meter Reading :	0	Units	Rate	Extension		
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
		*PM R &M		13	SHEPAIPA		13/06/17	SUPPLY & FIT RH & LH WINDSCREENS 6824	-2.00	325.00	-650.00
		*PM R &M		13	SHEPAIPA	00006824	13/06/17	SUPPLY & FIT RH & LH WINDSCREENS 6824	2.00	325.00	650.00
									Total : Parts	0.00	
									Total for Service	0.00	
									Total for Work Order	0.00	

Work Order	00010854	Work Order Date :	14/06/2017	Repair Location :	ESP	Esperance Depot	PRIME MOVER MAINTENANCE				
Service Code:	PM	PRIME MOVER MAINTENANCE			Meter Reading :	0	Units	Rate	Extension		
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
LAB	SMITH Michael			00			14/06/17	REMOVE GEAR SELECTOR HOUSING, FIT NEW PIN (ERIC) IN SELECTOR ARM, MAKE NEW SAFETY LATCH FOR REAR DOOR (WELDING), TIDY UP PIPES/HOSES, FIX HEATER CONTROL	0.00	45.00	0.00
LAB	THORNTON, GREGO			00			14/06/17	REPLACE LH SPOT LIGHT LENS, R&R DRIVERS SENT BASE	1.00	0.00	0.00
LAB	WALSH Phillip			00			14/06/17	TOP UP COOLANT, CHECK FOR LEAKS, TIGHTEN BOTTOM HOSE CLAMPS, REMOVE STEERING WHEEL & RENEW EXHAUST BRAKE SWITCH, REFIT DASH & FUSEBOX, TEST OK	3.00	45.00	135.00
									Total : Labour	135.00	
									Total for Service	135.00	
									Total for Work Order	135.00	

Work Order	00010959	Work Order Date :	14/06/2017	Repair Location :	CBH	Bulk - CBH					
Service Code:	PM	PRIME MOVER MAINTENANCE			Meter Reading :	0	Units	Rate	Extension		
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
		*PM R &M		03	WATMOBD		14/06/17	TROUBLE SHOOT ENGINE OIL PRESSURE FAULT , INSTALL NEW SENSOR , INSTALL CAMGEAR AND SET TIMING, INSTALL INJECTORS AND ALL ROCKER GEAR , COMPLETE VALVE SET , INSTALL RADIATOR, FILL WITH COLLANT AND OIL , START & TEST ALL OK. 20599	-16.00	85.00	-1,360.00
		*PM R &M		03	WATMOBD	20599	14/06/17	TROUBLE SHOOT ENGINE OIL PRESSURE FAULT , INSTALL NEW SENSOR , INSTALL CAMGEAR AND SET TIMING, INSTALL INJECTORS AND ALL ROCKER GEAR , COMPLETE VALVE SET , INSTALL RADIATOR, FILL WITH COLLANT AND OIL , START & TEST ALL OK. 20599	16.00	85.00	1,360.00
									Total : Labour	0.00	

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										Total for Service	0.00
										Total for Work Order	0.00
Work Order	00010875	Work Order Date :		15/06/2017		Repair Location :		CBH		Bulk - CBH	
Service Code:	PM	PRIME MOVER MAINTENANCE				Meter Reading :		0			
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details		Units	Rate	Extension
		*PM R &M		03	WESTRAC		15/06/17	GEAR CAM - 249 3360 PI 1477812	-1.00	1,739.86	-1,739.86
		*PM R &M		03	WESTRAC	PI1477812	15/06/17	GEAR CAM - 249 3360 PI 1477812	1.00	1,739.86	1,739.86
										Total : Parts	0.00
										Total for Service	0.00
										Total for Work Order	0.00
Work Order	00010913	Work Order Date :		15/06/2017		Repair Location :		ESP		Esperance Depot	
Service Code:	PM	PRIME MOVER MAINTENANCE				Meter Reading :		0			
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details		Units	Rate	Extension
LAB	WALSH Phillip			00			15/06/17	REFIT PLUG TO TACHO & TEST	0.50	45.00	22.50
										Total : Labour	22.50
										Total for Service	22.50
										Total for Work Order	22.50
Work Order	00011113	Work Order Date :		15/06/2017		Repair Location :		CBH		Bulk - CBH	
Service Code:	PM	PRIME MOVER MAINTENANCE				Meter Reading :		0			
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details		Units	Rate	Extension
		*PM R &M		03	ESPTRUPR		15/06/17	1 X DOWEL PIN FOR GEARSTICK 4611	-1.00	15.76	-15.76
		*PM R &M		03	ESPTRUPR	00004611	15/06/17	1 X DOWEL PIN FOR GEARSTICK 4611	1.00	15.76	15.76
										Total : Parts	0.00
										Total for Service	0.00
										Total for Work Order	0.00
Work Order	00011122	Work Order Date :		15/06/2017		Repair Location :		CBH		Bulk - CBH	
Service Code:	PM	PRIME MOVER MAINTENANCE				Meter Reading :		0			
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details		Units	Rate	Extension
		*PM R &M		20	WTHYDRO		15/06/17	1 X NIPPLE I32269	-1.00	3.10	-3.10
		*PM R &M		20	WTHYDRO	I32269	15/06/17	1 X NIPPLE I32269	1.00	3.10	3.10
										Total : Parts	0.00
										Total for Service	0.00
										Total for Work Order	0.00
Work Order	00010922	Work Order Date :		16/06/2017		Repair Location :		CBH		Bulk - CBH	
Service Code:	PM	PRIME MOVER MAINTENANCE				Meter Reading :		0			
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details		Units	Rate	Extension
		*PM R &M		14	CHAMOBAU		16/06/17	LOCATE & REPAIR WIRING FAULT WITH LEFT HAND HEADLIGHT. 115	-1.00	90.00	-90.00
		*PM R &M		14	CHAMOBAU	115	16/06/17	LOCATE & REPAIR WIRING FAULT WITH LEFT HAND HEADLIGHT. 115	1.00	90.00	90.00
										Total : Labour	0.00
										Total for Service	0.00

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										Total for Work Order	0.00
Work Order	00011069	Work Order Date :	21/06/2017	Repair Location :	ESP	Esperance Depot	PRIME MOVER MAINTENANCE				
Service Code:	PM	PRIME MOVER MAINTENANCE			Meter Reading :	0			Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
LAB	SMITH Michael			00		21/06/17	FIT NEW CAMSHAFT GEAR, REHOOK UP TO TRAILERS	4.00	45.00	180.00	
										Total : Labour	180.00
										Total for Service	180.00
										Total for Work Order	180.00
Work Order	00011088	Work Order Date :	22/06/2017	Repair Location :	ESP	Esperance Depot	PRIME MOVER MAINTENANCE				
Service Code:	PM	PRIME MOVER MAINTENANCE			Meter Reading :	0			Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
LAB	SMITH Michael			00		22/06/17	TEST RUN GEAR SHIFTS OK, N/S/F SPOTLIGHT INOP - REWIRED LIGHT, AIR LEAK FROM DIVERTER SWITCH WHEN OFF, BRAKES REQUIRE ADJSUTMENT, ADUSTED BRAKES	4.50	45.00	202.50	
										Total : Labour	202.50
										Total for Service	202.50
										Total for Work Order	202.50
Work Order	00011311	Work Order Date :	29/06/2017	Repair Location :	ESP	Esperance Depot	PRIME MOVER MAINTENANCE				
Service Code:	PM	PRIME MOVER MAINTENANCE			Meter Reading :	476,712			Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
LAB	WALSH Phillip			00		29/06/17	C SERVICE, FIT NEW GREASE NIPPLE TO REAR UNI, REPAIR AIR LEAK, REPAIR SPOTLIGHT WIRING	5.00	45.00	225.00	
LAB	PRICE Gaje			00		29/06/17	DIAGNOSE WHY TOP 2 SPOTLIGHTS AREN'T WORKING & FIX, REPLACE SELECTOR ARM ON GEARBOX	5.00	45.00	225.00	
										Total : Labour	450.00
										Total for Service	450.00
										Total for Work Order	450.00
Work Order	00011409	Work Order Date :	03/07/2017	Repair Location :	ESP	Esperance Depot	PRIME MOVER MAINTENANCE				
Service Code:	PM	PRIME MOVER MAINTENANCE			Meter Reading :	0			Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
LAB	WALSH Phillip			00		03/07/17	CALL OUT - JUMP START	0.50	45.00	22.50	
										Total : Labour	22.50
										Total for Service	22.50
										Total for Work Order	22.50
Work Order	00011424	Work Order Date :	04/07/2017	Repair Location :	CBH	Bulk - CBH					
Service Code:	PM	PRIME MOVER MAINTENANCE			Meter Reading :	0			Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
		PM-Repairs		03	BENBATTE	04/07/17	4 x BATTERIES 3279	-4.00	150.00	-600.00	
		PM-Repairs		03	BENBATTE	3279	04/07/17	4 x BATTERIES 3279	4.00	150.00	600.00
										Total : Parts	0.00
										Total for Service	0.00
										Total for Work Order	0.00
Work Order	00011429	Work Order Date :	04/07/2017	Repair Location :	CBH	Bulk - CBH					

Work Order Service History

Service Code:	PM	PRIME MOVER MAINTENANCE					Meter Reading :	0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
		PM-Repairs		03	KENWORTH		04/07/17	ENGINE BRAKE SWITCH 1516473	-1.00	238.22	-238.22
		PM-Repairs		03	KENWORTH	1516473	04/07/17	ENGINE BRAKE SWITCH 1516473	1.00	238.22	238.22
Total : Parts										0.00	
Total for Service										0.00	
Total for Work Order										0.00	

Work Order	00011468	Work Order Date :	04/07/2017	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 :	479,785			
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
LAB	HARVEY, CRAIG ROE			00			04/07/17	C/O BATTERIES, C/O STARTER MOTOR	3.00	0.00	0.00
Total : Labour										0.00	
Total for Service										0.00	
Total for Work Order										0.00	

Work Order	00011544	Work Order Date :	06/07/2017	Repair Location :	ESP	Esperance Depot	Large Service A -FLG	Units	Rate	Extension	
Service Code:	WBM	Medium Service B - FLG					Meter Reading :	481,085			
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			06/07/17	Labout - Internal FLG	0.00	0.00	0.00
LAB	PRICE Gaje			01			06/07/17	Labout - Internal FLG	0.00	0.00	0.00
LAB	HARVEY, CRAIG ROE			00			06/07/17	A SERVICE, C/O BRAKE BOOSTER, REPAIR SPOT LIGHTS	4.00	0.00	0.00
LAB	PRICE Gaje			00			06/07/17	A SERVICE	3.00	45.00	135.00
Total : Labour										135.00	
Total for Service										135.00	

Service Code:	WLA	Large Service A -FLG					Meter Reading :	481,085	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			06/07/17	Labout - Internal FLG	0.00	0.00	0.00

Freight Lines Group Work Order Service History

LAB	PRICE Gaje	01	06/07/17	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	00011595	Work Order Date :	06/07/2017	Repair Location :	CBH	Bulk - CBH					
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0					
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension	
		PM-MParts		03	TRUCKLINE		06/07/17 1 X 12V STARTER MOTOR	-1.00	410.09	-410.09	
		PM-MParts		03	TRUCKLINE	6005447	06/07/17 1 X 12V STARTER MOTOR	1.00	410.09	410.09	
Total : Parts										0.00	
Total for Service											0.00
Total for Work Order											0.00

Work Order	00011598	Work Order Date :	06/07/2017	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			06/07/17 FIT NEW CAB AIR BLOWER	0.50	45.00	22.50	
Total : Labour											22.50
Total for Service											22.50
Total for Work Order											22.50

Work Order	00011846	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	
							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			14/07/17 Labout - Internal FLG	0.00	0.00	0.00	
LAB	SMITH Michael			00			14/07/17 REPAIR WIRES FOR TEMPERATURE SENDER, REPAIR WIRES UNDERNEATH ENGINE	3.00	45.00	135.00	
LAB	PRICE Gaje			00			14/07/17 TOP UP OIL 15W40 (3L), FIX SIDE LIGHTS WIRING, CLEAN UP AIR TANK & AIR DRYER	3.75	45.00	168.75	
Total : Labour											303.75

Freight Lines Group Work Order Service History

Total for Service 303.75

Total for Work Order 303.75

Work Order	00012000	Work Order Date :	14/07/2017	Repair Location :	CBH	Bulk - CBH						
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0						
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension		
		PM-MParts		03	KENWORTH	14/07/17	1 X PRESSURE GAUGE 1550262	0.00	58.49	0.00		
		PM-MParts		13	KENWORTH	14/07/17	1 X AIRVENT 1551010	0.00	34.80	0.00		
		PM-MParts		03	KENWORTH	1550262	14/07/17	1 X PRESSURE GAUGE 1550262	1.00	58.49	58.49	
		PM-MParts		13	KENWORTH	1551010	14/07/17	1 X AIRVENT 1551010	1.00	34.80	34.80	
Total : Parts										93.29		
Total for Service										93.29		
Total for Work Order										93.29		

Work Order	00011931	Work Order Date :	17/07/2017	Repair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract					
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	485,920						
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension		
LAB	WALSH Phillip			00		17/07/17	DISMANTLE 7 CLEAN HYD CONTROL LOWER SOLENOID VALVE, DISMANTLE & OVERHAUL HOIST, RAISE & LOWER VALVE, REMOVE & TEST BOOST GAUGE & REFIT	4.00	45.00	180.00		
Total : Labour										180.00		
Total for Service										180.00		
Total for Work Order										180.00		

Work Order	00012002	Work Order Date :	20/07/2017	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		
							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		20/07/17	Labout - Internal FLG	0.00	0.00	0.00		
LAB	THORNTON, GREGO			00		20/07/17	REPLACE BOOST GUAGE & DASH AIR VENT	2.00	45.00	90.00		
Total : Labour										90.00		

Freight Lines Group Work Order Service History

										Total for Service	90.00			
										Total for Work Order	90.00			
Work Order	00012194	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		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details							
LAB	WALSH Phillip			00			26/07/17	REFIT TACHO WIRES			0.50	45.00	22.50	
										Total : Labour	22.50			
										Total for Service	22.50			
										Total for Work Order	22.50			
Work Order	00012336	Work Order Date :		02/08/2017		Repair Location :		ESP		Esperance Depot	Cleaning of Equipment			
Service Code:		CLE		Cleaning of Equipment				Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details							
LAB	COOPER, ASHLEY P/			00			02/08/17	WASH TRUCK & TRAILER			1.50	0.00	0.00	
										Total : Labour	0.00			
										Total for Service	0.00			
										Total for Work Order	0.00			
Work Order	00012663	Work Order Date :		10/08/2017		Repair Location :		ESP		Esperance Depot	Medium Service B - 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 : 00001468 Defect Reference : 38723 Date : 08/08/2017 Description of Defect : DUE FOR SERVICE @ 496K						
							08/08/17	Reported Defect :- Defect Code : 00001468 Defect Reference : 38723 Date : 08/08/2017 Description of Defect : DUE FOR SERVICE @ 496K			0.00	0.00	0.00	
LAB	PRICE Gaje			00			10/08/17	Labout - Internal FLG			1.00	45.00	45.00	
LAB	HARVEY, CRAIG ROE			00			10/08/17	Labout - Internal FLG			2.00	0.00	0.00	
										Total : Labour	45.00			
										Total for Service	45.00			
Service Code:		WBM		Medium Service B - FLG				Meter Reading :		497,912		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			10/08/17	Labout - Internal FLG			0.00	0.00	0.00	

Freight Lines Group Work Order Service History

LAB	HARVEY, CRAIG ROE	01	10/08/17	Labout - Internal FLG		0.00	0.00	0.00
							Total : Labour	0.00
							Total for Service	0.00
							Total for Work Order	45.00

Work Order 00013149 Work Order Date : 26/08/2017 Repair Location : ESP Esperance Depot Large Service A -FLG

Service Code: DEF Defect Meter Reading : 0 Units Rate Extension

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
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Reported Defect :-
 Defect Code : 00000912
 Defect Reference : 38717
 Date : 03/05/2017
 Description of Defect :
 FRONT PASSENGER SIDE PANEL HAS SEVERAL HOLES NEAR PREVIOUS PATCH
 Reported Defect :-
 Defect Code : 00001540
 Defect Reference : 38724
 Date : 23/08/2017
 Description of Defect :
 SERVICE DUE 512,000KLM

							03/05/17	Reported Defect :- Defect Code : 00000912 Defect Reference : 38717 Date : 03/05/2017 Description of Defect : FRONT PASSENGER SIDE PANEL HAS SEVERAL HOLES NEAR PREVIOUS PATCH	0.00	0.00	0.00
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							23/08/17	Reported Defect :- Defect Code : 00001540 Defect Reference : 38724 Date : 23/08/2017 Description of Defect : SERVICE DUE 512,000KLM	0.00	0.00	0.00
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Total : Labour 0.00
Total for Service 0.00

Service Code: WBM Medium Service B - FLG Meter Reading : 514,772 Units Rate Extension

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
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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	26/08/17	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 : 514,772 Units Rate Extension

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
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Work Order Service History

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

LAB		01		26/08/17	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 : 514,772

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								0.00	0.00	0.00
LAB	HARVEY, CRAIG ROE						Internal FLG Labour	2.00	45.00	90.00
LAB	SMITH Michael						NEW COOLANT DRAIN BUNG, STRAIGHTEN REAR DOOR LATCHES	1.50	45.00	67.50
							Total : Labour			157.50
							Total for Service			157.50
							Total for Work Order			157.50

Work Order 00013795 **Work Order Date :** 12/09/2017 **Repair Location :** ESP **Esperance Depot** **PM Repairs - Non Service/ Non Contract**

Service Code:	PMR	PM Repairs - Non Service/ Non Contract					Meter Reading :	0		
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
LAB	SMITH Michael						12/09/17 CHECK FOR COOLANT LEAK, FIT NEW BOLTS IN RADIATOR SHROUD	0.50	45.00	22.50
							Total : Labour			22.50
							Total for Service			22.50

Freight Lines Group Work Order Service History

										Total for Work Order	22.50	
Work Order	00013823	Work Order Date :	14/09/2017	Repair Location :	ESP	Esperance Depot		PM Repairs - Non Service/ Non Contract				
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0				Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details					
LAB	SMITH Michael			00			14/09/17	RETRIEVE TRUCK FROM RAVY MINE, REMOVE TAIL SHAFTS/AXLES ETC		7.50	45.00	337.50
											Total : Labour	337.50
											Total for Service	337.50
											Total for Work Order	337.50
Work Order	00013975	Work Order Date :	14/09/2017	Repair Location :	ESP	Esperance Depot		PM Repairs - Non Service/ Non Contract				
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0				Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details					
		PM-MParts		03	ESPTRUPR		18/09/17	1 X OIL SEAL 5523		0.00	39.06	0.00
		PM-MParts		11	ESPTRUPR		18/09/17	1 X UNIJOINT 5523		0.00	105.09	0.00
		PM-MParts		03	ESPTRUPR	00005523	18/09/17	1 X OIL SEAL 5523		1.00	39.06	39.06
		PM-MParts		11	ESPTRUPR	00005523	18/09/17	1 X UNIJOINT 5523		1.00	105.09	105.09
											Total : Parts	144.15
											Total for Service	144.15
											Total for Work Order	144.15
Work Order	00013845	Work Order Date :	15/09/2017	Repair Location :	ESP	Esperance Depot		PM Repairs - Non Service/ Non Contract				
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0				Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details					
LAB	HARVEY, CRAIG ROE			00			15/09/17	C/O DIFF CENTRE FRONT		4.75	45.00	213.75
LAB	PRICE Gaje			00			15/09/17	REMOVE DIFF, CLEAN AXLES, CLEAN OUT DIFF HOUSING		2.00	45.00	90.00
											Total : Labour	303.75
											Total for Service	303.75
											Total for Work Order	303.75
Work Order	00013846	Work Order Date :	15/09/2017	Repair Location :	ESP	Esperance Depot		PM Repairs - Non Service/ Non Contract				
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0				Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details					
LAB	WALSH Phillip			00			15/09/17	REMOVE DIFF & CLEAN OUT HOUSING, FIT S/H DIFF		4.50	45.00	202.50
											Total : Labour	202.50
											Total for Service	202.50
											Total for Work Order	202.50
Work Order	00013857	Work Order Date :	16/09/2017	Repair Location :	ESP	Esperance Depot		PM Repairs - Non Service/ Non Contract				
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0				Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details					
LAB	WALSH Phillip			00			16/09/17	INSTALL TAILSHAFTS & FIT NEW TAILSHAFT & JACKSHAFT UNIS. RENEW THRU SHAFT SEAL, GREASE & FILL FORNT DIFF WITH 85/140		5.50	45.00	247.50
LAB	SMITH Michael			00			16/09/17	FINISH REFITTING DIFF, UNI JOINTS REPLACED, 25L OF 85/140 OIL (GEAR OIL), NEW THROUGH SHAFT SEAL, TEST RUN OK		6.00	45.00	270.00

Work Order Service History

Total : Labour 517.50
Total for Service 517.50
Total for Work Order 517.50

Work Order 00013903										Work Order Date : 20/09/2017		Repair Location : ESP		Esperance Depot		PM Repairs - Non Service/ Non Contract	
Service Code:		PMR	PM Repairs - Non Service/ Non Contract				Meter Reading :		0		Units	Rate	Extension				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details										
LAB	PRICE Gaje			00			20/09/17	MAKE NEW TARP BARS					2.25	45.00	101.25		
LAB	MCKENZIE, MATTHEW			00			20/09/17	WASHED BOTH SIDES OF TRAILER & RIMS					3.50	0.00	0.00		
										Total : Labour		101.25					
										Total for Service		101.25					
										Total for Work Order		101.25					

Work Order 00014019										Work Order Date : 21/09/2017		Repair Location : ESP		Esperance Depot		PM Repairs - Non Service/ Non Contract	
Service Code:		PMR	PM Repairs - Non Service/ Non Contract				Meter Reading :		0		Units	Rate	Extension				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details										
LAB	WALSH Phillip			00			21/09/17	CHECK NEW DIFF REMOVE OLD DRIVE FLANGE, FIT TO NEW DIFF					1.00	45.00	45.00		
										Total : Labour		45.00					
										Total for Service		45.00					
										Total for Work Order		45.00					

Work Order 00014248										Work Order Date : 21/09/2017		Repair Location : ESP		Esperance Depot		PM Repairs - Non Service/ Non Contract	
Service Code:		PMR	PM Repairs - Non Service/ Non Contract				Meter Reading :		0		Units	Rate	Extension				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details										
		PM-MParts		08	AVTRUSER		27/09/17	1 X REAR AXLE KIT 657611					0.00	82.41	0.00		
		PM-MParts		08	AVTRUSER		27/09/17	1 X DIFF YOKE 657601					0.00	281.64	0.00		
		PM-MParts		08	AVTRUSER	657601	27/09/17	1 X DIFF YOKE 657601					1.00	281.64	281.64		
		PM-MParts		08	AVTRUSER	657611	27/09/17	1 X REAR AXLE KIT 657611					1.00	82.41	82.41		
										Total : Parts		364.05					
										Total for Service		364.05					
										Total for Work Order		364.05					

Work Order 00014249										Work Order Date : 21/09/2017		Repair Location : ESP		Esperance Depot		PM Repairs - Non Service/ Non Contract	
Service Code:		PMR	PM Repairs - Non Service/ Non Contract				Meter Reading :		0		Units	Rate	Extension				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details										
		PM-MParts		13	KENWORTH		22/09/17	1 X WIPER MOTOR 1582165					0.00	308.18	0.00		
		PM-MParts		11	KENWORTH		26/09/17	1 X BEARING KIT & FREIGHT 1583205					0.00	227.63	0.00		
		PM-MParts		03	KENWORTH		26/09/17	1 X TEMP SENDER 1582924					0.00	32.28	0.00		
		PM-MParts		10	KENWORTH		26/09/17	2 X CAB SHOCKIES 1583113					0.00	317.31	0.00		
		PM-MParts		10	KENWORTH		26/09/17	2 X BUSHES 1583113					0.00	45.48	0.00		
		PM-MParts		13	KENWORTH	1582165	22/09/17	1 X WIPER MOTOR 1582165					1.00	308.18	308.18		
		PM-MParts		03	KENWORTH	1582924	26/09/17	1 X TEMP SENDER 1582924					1.00	32.28	32.28		
		PM-MParts		10	KENWORTH	1583113	26/09/17	2 X CAB SHOCKIES 1583113					2.00	317.31	634.62		
		PM-MParts		10	KENWORTH	1583113	26/09/17	2 X BUSHES 1583113					2.00	45.48	90.96		

Freight Lines Group

Work Order Service History

PM-MParts	11	KENWORTH	1583205	26/09/17	1 X BEARING KIT & FREIGHT 1583205	1.00	227.63	227.63
Total : Parts								1,293.67
Total for Service								1,293.67
Total for Work Order								1,293.67

Work Order	00014292	Work Order Date :	21/09/2017	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-MParts		11	ESPTRUPR		28/09/17 4 X SET409 BEARINGS 5632	0.00	57.33	0.00
		PM-MParts		11	ESPTRUPR	00005632	28/09/17 4 X SET409 BEARINGS 5632	4.00	57.33	229.32
Total : Parts										229.32
Total for Service										229.32
Total for Work Order										229.32

Work Order	00014055	Work Order Date :	22/09/2017	Repair Location :	ESP	Esperance Depot		PM Repairs - Non Service/ Non Contract		
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
LAB	SMITH Michael			00			22/09/17 CHECK WIPER MOTOR - ORDER NEW, REPAIR FUEL GUAGE WIRE	0.50	45.00	22.50
Total : Labour										22.50
Total for Service										22.50
Total for Work Order										22.50

Work Order	00014074	Work Order Date :	26/09/2017	Repair Location :	ESP	Esperance Depot		Small Service C - FLG		
Service Code:	WCS	Small Service C - FLG			Meter Reading :	525,367		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			26/09/17 Labout - Internal FLG	0.00	0.00	0.00
LAB	HARVEY, CRAIG ROE			00			26/09/17 REPLACE WIPER MOTOR, REPLACE FIRE EXT, REMOVE FRONT DIFF CENTRE & PREOP FOR NEW CENTRE	8.50	45.00	382.50
LAB	WALSH Phillip			00			26/09/17 REMOVE DRIVERS SEAT	1.00	45.00	45.00

Work Order Service History

LAB	PRICE Gaje	00		26/09/17	PUT NEW COOLANT IN	0.25	45.00	11.25
LAB	SMITH Michael	00		26/09/17	FOUND FAULTY TEMP SENSOR, REMOVE FRONT DIFF, CLEAN BEARINGS, REPLACE THROUGHSHAFT BEARINGS SEALS/SPEEDIE - SLEEVE ON FRONT YOKE	5.50	45.00	247.50
Total : Labour								686.25
Total for Service								686.25
Total for Work Order								686.25

Work Order	00014109	Work Order Date :	27/09/2017	Repair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract			
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	525,367				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
LAB	WALSH Phillip			00		27/09/17	REFIT DRIVERS SEAT & SEATBELT	1.50	45.00	67.50
LAB	PRICE Gaje			00		27/09/17	REPLACE BEARINGS ON FRONT DRIVE AXLE HUBS, REPLACE SHOCKIE ON LF DRIVE AXLE, INSTALL NEW DIFF, TOP UP COOLANT, DRAIN OIL OUT OF STEER HUBS, REPLACE ALL THE STEER HUB BEARINGS & REPLACE THE OIL IN STEER HUBS	8.50	45.00	382.50
LAB	SMITH Michael			00		27/09/17	FIT NEW FRONT DIFF, NEW THROUGHSHAFT BEARINGS & SEALS, NEW FRONT DRIVE AXLE WHEEL BEARINGS, NEW REAR DIFF TEMP SENSOR, NEW STEER BEARINGS ALL ROUND, TOP UP REAR DIFF	9.00	45.00	405.00
Total : Labour								855.00		
Total for Service								855.00		
Total for Work Order								855.00		

Work Order	00014176	Work Order Date :	27/09/2017	Repair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract			
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
LAB	HARVEY, CRAIG ROE			00		27/09/17	FIT UP NEW DIFF CENTRE, REPLACE L/H FRONT DRIVE AXEL SHOCKY, REPLACE ALL FRONT WHEEL BEARINGS, REPLACE FRONT AXEL WHEEL BEARINGS	10.00	45.00	450.00
Total : Labour								450.00		
Total for Service								450.00		
Total for Work Order								450.00		

Work Order	00014298	Work Order Date :	27/09/2017	Repair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract			
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
				13	MCMBLISA	02/10/17		0.00	255.00	0.00
				13	MCMBLISA	IV0000000011: 02/10/17		1.00	255.00	255.00
Total : Parts										255.00
Total for Service										255.00
Total for Work Order										255.00

Work Order	00014417	Work Order Date :	28/09/2017	Repair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract			
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
		TL-Repairs		08	AVTRUSER	05/10/17	1 X LOCK WASHER 658161	0.00	12.71	0.00
		TL-Repairs		08	AVTRUSER	658161	1 X LOCK WASHER 658161	1.00	12.71	12.71

Freight Lines Group Work Order Service History

Total : Parts 12.71
Total for Service 12.71
Total for Work Order 12.71

Work Order		00014462		Work Order Date :		04/10/2017		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		19	ESPFIRSE		06/10/17	1 X 9KG FIRE EXTINGUISHER REFILL/TEST 4191	0.00	110.00	0.00		
		PM-MParts		19	ESPFIRSE	04191	06/10/17	1 X 9KG FIRE EXTINGUISHER REFILL/TEST 4191	1.00	110.00	110.00		
Total : Parts											110.00		
Total for Service											110.00		
Total for Work Order											110.00		

Work Order		00014442		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		08	AVTRUSER		19/09/17	EATON DIFF D170 4.10 - NO CORE CHARGE 657125	0.00	5,800.00	0.00		
		PM-MParts		08	AVTRUSER	657125	19/09/17	EATON DIFF D170 4.10 - NO CORE CHARGE 657125	1.00	5,800.00	5,800.00		
Total : Parts											5,800.00		
Total for Service											5,800.00		
Total for Work Order											5,800.00		

Work Order		00014783		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		07	KENWORTH		17/10/17	2 X TRANS SHIFT CABLES 1592354	0.00	341.02	0.00		
		PM-MParts		07	KENWORTH	1592354	17/10/17	2 X TRANS SHIFT CABLES 1592354	2.00	341.02	682.04		
Total : Parts											682.04		
Total for Service											682.04		
Total for Work Order											682.04		

Work Order		00014857		Work Order Date :		23/10/2017		Repair Location :		ESP		Esperance Depot		Large Service A -FLG	
Service Code:		DEF		Defect				Meter Reading :		0					
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension				
Reported Defect :- Defect Code : 00001859 Defect Reference : 64951 Date : 16/10/2017 Description of Defect : 1. SERVICE DUE IN 530,000 Reported Defect :- Defect Code : 00001889 Defect Reference : 64952 Date : 18/10/2017 Description of Defect : 1. DIRECT O DRIVE SELECTION SLOW ON CHANGE															

Work Order Service History

Reported Defect :-
 Defect Code : 00001862
 Defect Reference : 64951
 Date : 16/10/2017
 Description of Defect :
 4. GEAR CHANGE VERY NOTCHIE (MAINLY SIDE TO SIDE NEUTRAL MOVEMENT)

Reported Defect :-
 Defect Code : 00001861
 Defect Reference : 64951
 Date : 16/10/2017
 Description of Defect :
 3. BOLTS LOOSE ON HANDLES TO CLIMB IN DRIVERS SIDE

16/10/17	Reported Defect :- Defect Code : 00001859 Defect Reference : 64951 Date : 16/10/2017 Description of Defect : 1. SERVICE DUE IN 530,000	0.00	0.00	0.00
18/10/17	Reported Defect :- Defect Code : 00001889 Defect Reference : 64952 Date : 18/10/2017 Description of Defect : 1. DIRECT O DRIVE SELECTION SLOW ON CHANGE	0.00	0.00	0.00
16/10/17	Reported Defect :- Defect Code : 00001862 Defect Reference : 64951 Date : 16/10/2017 Description of Defect : 4. GEAR CHANGE VERY NOTCHIE (MAINLY SIDE TO SIDE NEUTRAL MOVEMENT)	0.00	0.00	0.00
16/10/17	Reported Defect :- Defect Code : 00001861 Defect Reference : 64951 Date : 16/10/2017 Description of Defect : 3. BOLTS LOOSE ON HANDLES TO CLIMB IN DRIVERS SIDE	0.00	0.00	0.00

Total : Labour 0.00
Total for Service 0.00

Service Code: WBM Medium Service B - FLG

Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
							Change Fuel Filters			
							Check Brake System for Defects			
							Check Wheel Bearings			
							Adjust Brakes			
							Check Gearbox and Differential Oils			
							Thorough visual Check of vehicle			
LAB				01			23/10/17 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				01			23/10/17 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	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	WALSH Phillip			01			23/10/17 REMOVE GEARSHIFT CABLES & FIT & ADJUST NEW CABLES, FIT NEW RIVIT NUTS TO RHS, GRAB RAIL & NEW BOLTS	5.50	45.00	247.50	
										Total : Labour	247.50
										Total for Service	247.50
										Total for Work Order	247.50

Work Order	00014859	Work Order Date :	23/10/2017	Repair Location :	ESP	Esperance Depot	Large Service A -FLG
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Service Code: WBM Medium Service B - FLG							Meter Reading :	528,456	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											

Work Order Service History

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

LAB			01				23/10/17	Labour - Internal FLG	0.00	0.00	0.00
									Total : Labour		0.00
									Total for Service		0.00

Service Code: WCS Small Service C - FLG Meter Reading : 528,456

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				23/10/17	Labour - Internal FLG	0.00	0.00	0.00
									Total : Labour		0.00
									Total for Service		0.00

Service Code: WLA Large Service A -FLG Meter Reading : 528,456

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				23/10/17	Labour - Internal FLG	0.00	0.00	0.00
LAB	HARVEY, CRAIG ROE		00				23/10/17	Internal FLG Labour	1.00	45.00	45.00
LAB	PRICE Gaje		00				23/10/17	Internal FLG Labour	0.75	45.00	33.75
									Total : Labour		78.75

Freight Lines Group Work Order Service History

Total for Service 78.75

Total for Work Order 78.75

Work Order	00015496	Work Order Date :	08/11/2017	Repair Location :	ESP	Esperance Depot				
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0	Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
		PM-MParts		06	AVTRUSER		25/10/17 1 X FILTER KIT 659501	0.00	74.66	0.00
		PM-MParts		06	AVTRUSER	659501	25/10/17 1 X FILTER KIT 659501	1.00	74.66	74.66
Total : Parts									74.66	
Total for Service									74.66	
Total for Work Order									74.66	

Work Order	00015557	Work Order Date :	09/11/2017	Repair Location :	ESP	Esperance Depot				
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0	Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
		PM-MParts		13	KENWORTH		08/11/17 1 X KAB AIR BAG 1603413	0.00	182.50	0.00
		PM-MParts		13	KENWORTH	1603413	08/11/17 1 X KAB AIR BAG 1603413	1.00	182.50	182.50
Total : Parts									182.50	
Total for Service									182.50	
Total for Work Order									182.50	

Work Order	00015775	Work Order Date :	17/11/2017	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	PRICE Gaje			01			17/11/17 Labout - Internal FLG	0.50	45.00	22.50	
Total : Labour									22.50		
Total for Service									22.50		
Total for Work Order									22.50		

Work Order	00015876	Work Order Date :	17/11/2017	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		

Work Order Service History

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

LAB	HARVEY, CRAIG ROE	01	17/11/17	Labout - Internal FLG	0.25	45.00	11.25	
							Total : Labour	11.25
							Total for Service	11.25
							Total for Work Order	11.25

Work Order	00015896	Work Order Date :	20/11/2017	Repair Location :	ESP	Esperance Depot					
Service Code:	PMR	PM Repairs - Non Service/ Non Contract				Meter Reading :	0	Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
		PM-MParts		11	AVTRUSER		20/11/17	1 X SEAL 661318	0.00	29.60	0.00
		PM-MParts		11	AVTRUSER	661318	20/11/17	1 X SEAL 661318	1.00	29.60	29.60
							Total : Parts			29.60	
							Total for Service			29.60	
							Total for Work Order			29.60	

Work Order	00016178	Work Order Date :	22/11/2017	Repair Location :	ESP	Esperance Depot					
Service Code:	PMR	PM Repairs - Non Service/ Non Contract				Meter Reading :	0	Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
		PM-MParts		11	AVTRUSER		27/11/17	3 X SEALS 661800	0.00	29.76	0.00
		PM-MParts		11	AVTRUSER		27/11/17	1 X SEAL 661800	0.00	24.29	0.00
		PM-MParts		11	AVTRUSER		30/11/17	1 X BEARING 662056	0.00	47.87	0.00
		PM-MParts		11	AVTRUSER		30/11/17	1 X BEARING 662056	0.00	41.10	0.00
		PM-MParts		11	AVTRUSER	661800	27/11/17	1 X SEAL 661800	1.00	24.29	24.29
		PM-MParts		11	AVTRUSER	661800	27/11/17	3 X SEALS 661800	1.00	29.76	29.76
		PM-MParts		11	AVTRUSER	662056	30/11/17	1 X BEARING 662056	1.00	41.10	41.10
		PM-MParts		11	AVTRUSER	662056	30/11/17	1 X BEARING 662056	1.00	47.87	47.87
							Total : Parts			143.02	
							Total for Service			143.02	
							Total for Work Order			143.02	

Work Order	00016120	Work Order Date :	29/11/2017	Repair Location :	ESP	Esperance Depot				
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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		03	CAPSOCLT		29/11/17 VALVOLINE ENGINE OIL 3173656	0.00	3.78	0.00	
		PM-MParts		03	CAPSOCLT	3173656	29/11/17 VALVOLINE ENGINE OIL 3173656	29.00	3.78	109.62	
								Total : Parts		109.62	
								Total for Service		109.62	
								Total for Work Order		109.62	

Work Order	00016346	Work Order Date :	30/11/2017	Repair Location :	ESP	Esperance Depot	Small Service C - 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 : 00002174 Defect Reference : 64953 Date : 29/11/2017 Description of Defect : 1. CHECK ENGINE FLASHING ALL GAUGES SEEM TO BE IN RIGHT POSITION									
							29/11/17 Reported Defect :- Defect Code : 00002174 Defect Reference : 64953 Date : 29/11/2017 Description of Defect : 1. CHECK ENGINE FLASHING ALL GAUGES SEEM TO BE IN RIGHT POSITION	0.00	0.00	0.00	
								Total : Labour		0.00	
								Total for Service		0.00	

Service Code:	WCS	Small Service C - FLG					Meter Reading :	536,948	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			30/11/17 C/O BAROMETRIC SENSOR	1.50	45.00	67.50	
LAB	WALSH Phillip			00			30/11/17 CHECK FOR COOLANT LEAKS	1.00	45.00	45.00	

Work Order Service History

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

Work Order		00016611		Work Order Date :		06/12/2017		Repair Location :		ESP		Esperance Depot		
Service Code:		PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details							
		PM-MParts		03	AVTRUSER		08/12/17	1 X A CERT COMPRESSOR 662706			0.00	1,093.80	0.00	
		PM-MParts		03	AVTRUSER		08/12/17	1 X A CERT COMPRESSOR - CORE CHARGE 662706			0.00	688.74	0.00	
		PM-MParts		03	AVTRUSER		08/12/17	1 X A CERT COMPRESSOR - MOUNT SEAL 662706			0.00	15.81	0.00	
		PM-MParts		03	AVTRUSER	662706	08/12/17	1 X A CERT COMPRESSOR 662706			1.00	1,093.80	1,093.80	
		PM-MParts		03	AVTRUSER	662706	08/12/17	1 X A CERT COMPRESSOR - CORE CHARGE 662706			1.00	688.74	688.74	
		PM-MParts		03	AVTRUSER	662706	08/12/17	1 X A CERT COMPRESSOR - MOUNT SEAL 662706			1.00	15.81	15.81	
												Total : Parts	1,798.35	
												Total for Service	1,798.35	
												Total for Work Order	1,798.35	

Work Order		00016619		Work Order Date :		06/12/2017		Repair Location :		ESP		Esperance Depot		
Service Code:		PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details							
		PM-MParts		03	KENWORTH		13/12/17	1 X COR CHARGE FOR CAMSHAFT 1620043			0.00	789.78	0.00	
		PM-MParts		03	KENWORTH		13/12/17	1 X CAMSHAFT 1620255			0.00	1,599.29	0.00	
		PM-MParts		03	KENWORTH		13/12/17	1 X ROCKER ARM 1620255			0.00	286.21	0.00	
		PM-MParts		03	KENWORTH		13/12/17	1 X ROCKER ARM - CORE CHARGE 1620255			0.00	114.17	0.00	
		PM-MParts		03	KENWORTH		13/12/17	1 X O RING 1620255			0.00	25.69	0.00	
		PM-MParts		03	KENWORTH		13/12/17	1 X O RING 1620255			0.00	25.07	0.00	
		PM-MParts		03	KENWORTH	1620043	13/12/17	1 X COR CHARGE FOR CAMSHAFT 1620043			1.00	789.78	789.78	
		PM-MParts		03	KENWORTH	1620255	13/12/17	1 X O RING 1620255			1.00	25.07	25.07	
		PM-MParts		03	KENWORTH	1620255	13/12/17	1 X O RING 1620255			1.00	25.69	25.69	
		PM-MParts		03	KENWORTH	1620255	13/12/17	1 X ROCKER ARM - CORE CHARGE 1620255			1.00	114.17	114.17	
		PM-MParts		03	KENWORTH	1620255	13/12/17	1 X ROCKER ARM 1620255			1.00	286.21	286.21	
		PM-MParts		03	KENWORTH	1620255	13/12/17	1 X CAMSHAFT 1620255			1.00	1,599.29	1,599.29	
												Total : Parts	2,840.21	
												Total for Service	2,840.21	
												Total for Work Order	2,840.21	

Work Order		00016538		Work Order Date :		07/12/2017		Repair Location :		ESP		Esperance Depot		
Service Code:		PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details							
		PM-MParts		03	WESTRAC		08/12/17	2 X SPACERS PI 1965190			0.00	7.82	0.00	
		PM-MParts		03	WESTRAC		08/12/17	12 X BOLTS PI 1965190			0.00	4.49	0.00	
		PM-MParts		03	WESTRAC	PI1965190	08/12/17	12 X BOLTS PI 1965190			12.00	4.49	53.88	
		PM-MParts		03	WESTRAC	PI1965190	08/12/17	2 X SPACERS PI 1965190			2.00	7.82	15.64	

Freight Lines Group Work Order Service History

Total : Parts 69.52
Total for Service 69.52
Total for Work Order 69.52

Work Order	00018301	Work Order Date :	09/12/2017	Repair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract			
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
LAB	WALSH Phillip		00			09/12/17	FIT NEW COMPRESSOR, TEST RUN, REMOVE FRONT ROCKERS AND INSPECT CAM	6.00	45.00	270.00
								Total : Labour		270.00
								Total for Service		270.00
								Total for Work Order		270.00

Work Order	00016575	Work Order Date :	11/12/2017	Repair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract			
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
		PM-MParts		03	WESTRAC	12/12/17	1 X IDLER PULLEY PI 1974223	0.00	170.41	0.00
		PM-MParts		03	WESTRAC	PI1974223	1 X IDLER PULLEY PI 1974223	1.00	170.41	170.41
								Total : Parts		170.41
								Total for Service		170.41
								Total for Work Order		170.41

Work Order	00018326	Work Order Date :	11/12/2017	Repair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract			
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
LAB	WALSH Phillip		00			11/12/17	FIT S/H INJECTOR ROCKER AND REASSEMBLE	0.00	45.00	0.00
LAB	WALSH Phillip		03			11/12/17	PUT UP ON HOIST AND DISMANTLE ALL ROCKERS AND REMOVE CAMSHAFT	0.00	45.00	0.00
LAB	WALSH Phillip		03			11/12/17	INSPECT AND CLEAN PARTS	6.50	45.00	292.50
								Total : Labour		292.50
								Total for Service		292.50
								Total for Work Order		292.50

Work Order	00018335	Work Order Date :	12/12/2017	Repair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract			
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
LAB	WALSH Phillip		03			12/12/17	FIT RECON CAMSHAFT	0.00	45.00	0.00
LAB	WALSH Phillip		03			12/12/17	FIT NEW INJECTOR ROCKER	0.00	45.00	0.00
LAB	WALSH Phillip		03			12/12/17	REASSEMBLE FIT NEW TAPPETS REFIT AIR CLEANER JUMP START	7.00	45.00	315.00
								Total : Labour		315.00
								Total for Service		315.00
								Total for Work Order		315.00

Work Order	00016664	Work Order Date :	13/12/2017	Repair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract			
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			

Freight Lines Group

Work Order Service History

PM-MLabour	03	CHAMOBAU	15/12/17	CHECK AIR CON, LOCATE LEAK AT COMPRESSOR, REPLACE COMPRESSOR, HOSES, DRIER AS REQUIRED. PRESSURE TEST OK, EVAC & REGAS , CHECK OPERATION FOR LEAKS - OK. 251	0.00	90.00	0.00
PM-MParts	03	CHAMOBAU	15/12/17	PARTS FOR ABOVE REPAIR: COMPRESSOR \$605 + DRIER \$ 65 + GAS \$84 +	0.00	965.41	0.00
PM-MParts	03	CHAMOBAU 251	15/12/17	PARTS FOR ABOVE REPAIR: COMPRESSOR \$605 + DRIER \$ 65 + GAS \$84 +	1.00	965.41	965.41
PM-MLabour	03	CHAMOBAU 251	15/12/17	CHECK AIR CON, LOCATE LEAK AT COMPRESSOR, REPLACE COMPRESSOR, HOSES, DRIER AS REQUIRED. PRESSURE TEST OK, EVAC & REGAS , CHECK OPERATION FOR LEAKS - OK. 251	3.50	90.00	315.00

Total : Parts 1,280.41
Total for Service 1,280.41
Total for Work Order 1,280.41

Work Order	00016744	Work Order Date :	13/12/2017	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		11	AVTRUSER	18/12/17	1 X SEAL 663213	0.00	29.29	0.00	
		PM-MParts		11	AVTRUSER	663213	18/12/17	1 X SEAL 663213	1.00	29.29	29.29
								Total : Parts		29.29	
								Total for Service		29.29	
								Total for Work Order		29.29	

Work Order	00016812	Work Order Date :	22/12/2017	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		02	TRUCKLINE	27/12/17	1 X BRAKE RETURN SPRING 6167168	0.00	4.82	0.00	
		PM-MParts		02	TRUCKLINE	6167168	27/12/17	1 X BRAKE RETURN SPRING 6167168	1.00	4.82	4.82
								Total : Parts		4.82	
								Total for Service		4.82	
								Total for Work Order		4.82	

Work Order	00017130	Work Order Date :	29/12/2017	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	KENWORTH	05/01/18	1 X HOSE HUMP 1627988	0.00	44.04	0.00	
		PM-MParts		03	KENWORTH	1627988	05/01/18	1 X HOSE HUMP 1627988	1.00	44.04	44.04
								Total : Parts		44.04	
								Total for Service		44.04	
								Total for Work Order		44.04	

Work Order	00017165	Work Order Date :	29/12/2017	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	ESPTRUPR	09/01/18	1 X CLAMP - CONSTANT TENSION 6863	0.00	9.24	0.00	
		PM-MParts		03	ESPTRUPR	00006863	09/01/18	1 X CLAMP - CONSTANT TENSION 6863	1.00	9.24	9.24

Freight Lines Group

Work Order Service History

Total : Parts 9.24
Total for Service 9.24
Total for Work Order 9.24

Work Order 00018624 **Work Order Date :** 02/01/2018 **Repair Location :** ESP **Esperance Depot** **Large Service A -FLG**

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

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	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	PRICE Gaje						02/01/18	A SERVICE, CLEAN OUT INTERCOOLER	2.75	45.00	123.75
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LAB	HARVEY, CRAIG ROE						02/01/18	REMOVE AFTERCOOLER, CLEAN OUT RADIATOR AND ADJUST CLUTCH	1.00	45.00	45.00
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Total : Labour 168.75
Total for Service 168.75

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							02/01/18	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 **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

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	02/01/18	Labout - Internal FLG	0.00	0.00	0.00
Total : Labour						0.00
Total for Service						0.00
Total for Work Order						168.75

Work Order	00017005	Work Order Date :	04/01/2018	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	CAPSOCLT		04/01/18 15 LTRS ENGINE OIL 3190391	0.00	3.78	0.00
		PM-MParts		03	CAPSOCLT	3190391	04/01/18 15 LTRS ENGINE OIL 3190391	15.00	3.78	56.70
Total : Parts										56.70
Total for Service										56.70
Total for Work Order										56.70

Work Order	00018681	Work Order Date :	08/01/2018	Repair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract			
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
LAB	WALSH Phillip			00			08/01/18 RENEW INTERCOOLER HOSE CLAMP	0.50	45.00	22.50
Total : Labour										22.50
Total for Service										22.50
Total for Work Order										22.50

Work Order	00017228	Work Order Date :	11/01/2018	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		15/01/18 1 X FILTER KIT 664614	0.00	74.66	0.00
		PM-MParts		06	AVTRUSER	664614	15/01/18 1 X FILTER KIT 664614	1.00	74.66	74.66
Total : Parts										74.66
Total for Service										74.66
Total for Work Order										74.66

Work Order	00017846	Work Order Date :	11/01/2018	Repair Location :	PER	Perth Depot				
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
		PM-MLabour		00	MACELECT		15/02/18 INSPECT A WAECO PORTABLE FRIDGE. IT WAS FOUND THE FRIDGE WOULD NEED A NEW COMPRESSOR MODULE. IT WAS DETERMINED THE AGE OF THE FRIDGE & COST OF TF REPAIRS IT WAS NOT WORTH REPAIRING. 30598	0.00	95.00	0.00

Work Order Service History

PM-MLabour	00	MACELECT	00030598	15/02/18	INSPECT A WAECO PORTABLE FRIDGE. IT WAS FOUND THE FRIDGE WOULD NEED A NEW COMPRESSOR MODULE. IT WAS DETERMINED THE AGE OF THE FRIDGE & COST OF TF REPAIRS IT WAS NOT WORTH REPAIRING. 30598			1.00	95.00	95.00
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Total : Labour 95.00
Total for Service 95.00
Total for Work Order 95.00

Work Order 00017465 Work Order Date : 16/01/2018 Repair Location : ESP Esperance Depot

Service Code:	PMR	PM Repairs - Non Service/ Non Contract				Meter Reading :	0	Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
		PM-MParts		11	AVTRUSER		29/01/18	1 X BEARING 665477	0.00	41.10	0.00
		PM-MParts		11	AVTRUSER	665477	29/01/18	1 X BEARING 665477	1.00	41.10	41.10
Total : Parts										41.10	
Total for Service										41.10	
Total for Work Order										41.10	

Work Order 00017814 Work Order Date : 30/01/2018 Repair Location : ESP Esperance Depot

Service Code:	PMR	PM Repairs - Non Service/ Non Contract				Meter Reading :	0	Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
		PM-MParts		03	AVTRUSER		05/02/18	CORE CHARGEREFUND ON COMPRESSOR C61410	0.00	688.74	0.00
		PM-MParts		03	AVTRUSER	C61410	05/02/18	CORE CHARGEREFUND ON COMPRESSOR C61410	-1.00	688.74	-688.74
Total : Parts										-688.74	
Total for Service										-688.74	
Total for Work Order										-688.74	

Work Order 00018134 Work Order Date : 30/01/2018 Repair Location : ESP Esperance Depot

Service Code:	PMR	PM Repairs - Non Service/ Non Contract				Meter Reading :	0	Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
		PM-MParts		03	KENWORTH		07/02/18	ROCKER ARM CORE CHARGE REFUND 2836222	0.00	114.17	0.00
		PM-MParts		03	KENWORTH	2836222	07/02/18	ROCKER ARM CORE CHARGE REFUND 2836222	-1.00	114.17	-114.17
Total : Parts										-114.17	
Total for Service										-114.17	
Total for Work Order										-114.17	

Work Order 00019086 Work Order Date : 10/02/2018 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			10/02/18	CLEAN OUT RADIATOR AND AFTERCOOLER	2.00	45.00	90.00
Total : Labour										90.00	
Total for Service										90.00	
Total for Work Order										90.00	

Work Order 00017875 Work Order Date : 14/02/2018 Repair Location : ESP Esperance Depot

Service Code:	PMR	PM Repairs - Non Service/ Non Contract				Meter Reading :	0	Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
		PM-MParts		03	CAPSOCLT		15/02/18	5 LTRS ENGINE OIL 3213805	0.00	3.78	0.00

Freight Lines Group Work Order Service History

PM-MParts	03	CAPSOCLT	3213805	15/02/18	5 LTRS ENGINE OIL 3213805	5.00	3.78	18.90
Total : Parts								18.90
Total for Service								18.90
Total for Work Order								18.90

Work Order	00018280	Work Order Date :	27/02/2018	Repair Location :	ESP	Esperance Depot					
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0	Units	Rate	Extension		
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
		PM-MParts		06	WESTRAC	27/02/18	CAT COOLANT USED PI 2177344	0.00	4.62	0.00	
		PM-MParts		06	WESTRAC	PI2177344	27/02/18	CAT COOLANT USED PI 2177344	5.00	4.62	23.10
Total : Parts										23.10	
Total for Service										23.10	
Total for Work Order										23.10	

Work Order	00019335	Work Order Date :	28/02/2018	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		28/02/18	FREE CLUTCH LINKAGES	1.00	45.00	45.00
Total : Labour										45.00
Total for Service										45.00
Total for Work Order										45.00

Work Order	00019755	Work Order Date :	02/03/2018	Repair Location :	ESP	Esperance Depot	Large Service A -FLG			
Service Code:	WBM	Medium Service B - FLG			Meter Reading :	0	Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
		Change Fuel Filters								
		Check Brake System for Defects								
		Check Wheel Bearings								
		Adjust Brakes								
		Check Gearbox and Differential Oils								
		Thorough visual Check of vehicle								
LAB	HARVEY, CRAIG ROE			01		02/03/18	A SERVICE	2.00	45.00	90.00
LAB	WALSH Phillip			00		02/03/18	A SERVICE	2.00	45.00	90.00
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							

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	02/03/18	Labour - Internal FLG	0.00	0.00	0.00
Total : Labour						0.00
Total for Service						0.00

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

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

LAB	01	02/03/18	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 00020064 Work Order Date : 29/03/2018 Repair Location : ESP Esperance Depot Small Service C - FLG

Service Code: DEF Defect Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
Reported Defect :-										
Defect Code : 00002763										
Defect Reference : 64955										
Date : 28/02/2018										
Description of Defect :										
SERVICE DUE 556000										
L/H HEADLIGHT PARK GLOBE & LIFT BEAM										
TAIL GATE SEAL FOR CANOLA										
GREASE										
ADJUST BRAKES										
AIR PRESSURE - SITS MAINLY AT 700 THEN UP TO 800. YELLOW PARK BUTTON LEAKS AIR A FAIR BIT										
CLUTCH PEDAL RUBBER										
CHROME LADDER - SCREWS WORK LOOSE ON MOUNTINGS										
CLEARANCE LIGHTS - SOME NOT WORKING - MOUNTING OR WIRING										
DRIVERS WINDO ELECTRIC SWITCH HARD TO CONTACT TO GET WINDOW UP/DOWN										
BENT MID LATCH ON TAIL GATE LEFT SIDE										

Work Order Service History

Reported Defect :-

Defect Code : 00002635

Defect Reference : 64954

Date : 07/02/2018

Description of Defect :

2. LH HEADLIGHT PARK GLOBE NOT WORKING. ALSO NEEDS ADJUSTING UP FAIR BIT.

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
						28/02/18	Reported Defect :- Defect Code : 00002763 Defect Reference : 64955 Date : 28/02/2018 Description of Defect : SERVICE DUE 556000 L/H HEADLIGHT PARK GLOBE & LIFT BEAM TAIL GATE SEAL FOR CANOLA GREASE ADJUST BRAKES AIR PRESSURE - SITS MAINLY AT 700 THEN UP TO 800. YELLOW PARK BUTTON LEAKS AIR A FAIR BIT CLUTCH PEDAL RUBBER CHROME LADDER - SCREWS WORK LOOSE ON MOUNTINGS CLEARANCE LIGHTS - SOME NOT WORKING - MOUNTING OR WIRING DRIVERS WINDO ELECTRIC SWITCH HARD TO CONTACT TO GET WINDOW UP/DOWN BENT MID LATCH ON TAIL GATE LEFT SIDE	0.00	0.00	0.00
						07/02/18	Reported Defect :- Defect Code : 00002635 Defect Reference : 64954 Date : 07/02/2018 Description of Defect : 2. LH HEADLIGHT PARK GLOBE NOT WORKING. ALSO NEEDS ADJUSTING UP FAIR BIT.	0.00	0.00	0.00
LAB	HARVEY, CRAIG ROE					29/03/18	REPAIR MIRROR CLEARANCE LIGHT, REPLACE SPOT GLOBE, REPLACE COOLANT ANR HOSE. SERVICE	2.00	45.00	90.00
LAB	PRICE Gaje					29/03/18	SERVICE REPLACE SRZ VALVE	1.00	45.00	45.00

Total : Labour 135.00
Total for Service 135.00

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.			

Freight Lines Group

Work Order Service History

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

LAB	01	29/03/18	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	00020258	Work Order Date :	10/04/2018	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			10/04/18 WASHED TRUCK	1.00	45.00	45.00
LAB	DE BRUIN, THEUNIS			00			10/04/18 WASHED TRUCK	1.00	0.00	0.00
Total : Labour								45.00		
Total for Service								45.00		
Total for Work Order								45.00		

Work Order	00020941	Work Order Date :	23/04/2018	Repair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract			
Service Code:	PMR	PM Repairs - Non Service/ Non Contract		Meter Reading :	0					
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
		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	2.00	1.30	2.60
Total : Parts								2.60		
Total for Service								2.60		
Total for Work Order								2.60		

Work Order	00021105	Work Order Date :	28/04/2018	Repair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract			
Service Code:	PMR	PM Repairs - Non Service/ Non Contract		Meter Reading :	0					
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
LAB	HARVEY, CRAIG ROE			00			28/04/18 LEAKING HOSE BEHIND TURBO REPAIRED. FIT NEW HORTON FAN. WATER CATCHER BOWL.	2.00	45.00	90.00
Total : Labour								90.00		
Total for Service								90.00		
Total for Work Order								90.00		

Work Order	00021175	Work Order Date :	30/04/2018	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			

Work Order Service History

LAB	WALSH Phillip	01	30/04/18	SERVICE. 565191 KM. REPLACE AIR FILTERS & R/H INTERCOOLER HOSE.	4.00	45.00	180.00
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Total : Labour 180.00
Total for Service 180.00

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	30/04/18	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
- 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	30/04/18	Labout - Internal FLG	0.00	0.00	0.00
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Total : Labour 0.00
Total for Service 0.00

Total for Work Order 180.00

Work Order	00021189	Work Order Date :	30/04/2018	Repair Location :	ESP	Esperance Depot	Large Service A -FLG
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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

Work Order Service History

- 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				30/04/18	SERVICE.CLEAN OUT AFTERCOOLER & RADIATOR, CLEAN OUT AIR FILTERS.	2.50	45.00	112.50
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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	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			30/04/18	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
- 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			30/04/18	Labout - 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	112.50	
Work Order	00021427	Work Order Date :		06/05/2018		Repair Location :		ESP Esperance Depot		PM Repairs - Non Service/ Non Contract		
Service Code:	PMR	PM Repairs - Non Service/ Non Contract				Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details					
LAB	SMITH Michael			00		06/05/18	REMOVE BROKEN KEY FROM IGNITION AND GIVE SPARE KEY		0.50	45.00	22.50	
										Total : Labour	22.50	
										Total for Service	22.50	
										Total for Work Order	22.50	
Work Order	00021450	Work Order Date :		07/05/2018		Repair Location :		ESP Esperance Depot		Small Service C - FLG		
Service Code:	WCS	Small Service C - FLG				Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details					
							Change Engine Oils and Filters					
							Check Brake Linings for Wear					
							Check Brake Systems for Defects					
							Check Batteries					
							Grease all points					
							Check Power Steering oil and all other Fluid Levels					
							Check Springs and Shackles					
							Check all lights are operating and reflectors are not damaged. Replace if Necessary					
							Check front axle for wear of king pins, wheel bearings and oil level.					
							Check Universal Joints					
							Grease Turntable and check for wear					
							Check for oil and water leaks					
							Check Wipers , Washers and Horns					
							Drain water from Air tanks					
							Visually inspect for defects and repair, if necessary					
LAB	PRICE Gaje			01		07/05/18	C SERVICE, TOP UP OIL. CHECK COOLANT, CHECK HEATER HOSE TAPS.		0.50	45.00	22.50	
										Total : Labour	22.50	
										Total for Service	22.50	
										Total for Work Order	22.50	
Work Order	00021467	Work Order Date :		08/05/2018		Repair Location :		ESP Esperance Depot		PM Repairs - Non Service/ Non Contract		
Service Code:	PMR	PM Repairs - Non Service/ Non Contract				Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details					
LAB	WALSH Phillip			00		08/05/18	CHANGE INLET ACTUATOR		1.00	45.00	45.00	
LAB	PRICE Gaje			00		08/05/18	FIT NEW HEATER HOSES. DELETE FAULT CODES.		1.00	45.00	45.00	
										Total : Labour	90.00	
										Total for Service	90.00	
										Total for Work Order	90.00	
Work Order	00021490	Work Order Date :		08/05/2018		Repair Location :		ESP Esperance Depot		PM Repairs - Non Service/ Non Contract		
Service Code:	PMR	PM Repairs - Non Service/ Non Contract				Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details					

Work Order Service History

LAB	HARVEY, CRAIG ROE	00	08/05/18	LOW BOOST. CHECKED INTAKE PIPES,CHECKED & CLEARED ALL CODES/FAULTS ON LAPTOP	1.00	45.00	45.00
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Total : Labour 45.00

Total for Service 45.00

Total for Work Order 45.00

Work Order	00021492	Work Order Date :	08/05/2018	Repair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract
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Service Code:	PMR	PM Repairs - Non Service/ Non Contract	Meter Reading :	0	Units	Rate	Extension
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Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
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LAB	HARVEY, CRAIG ROE	00	08/05/18	CHECK OIL PRESSURE SENDER & O RINGS ACTUATOR TUBES,TEST E.C.M. WIRING.	2.50	45.00	112.50
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Total : Labour 112.50

Total for Service 112.50

Total for Work Order 112.50

Work Order	00021794	Work Order Date :	09/05/2018	Repair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract
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Service Code:	PMR	PM Repairs - Non Service/ Non Contract	Meter Reading :	0	Units	Rate	Extension
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Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
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LAB	SMITH Michael	00	09/05/18	SWAP ECU & INTAKE ACTUATOR SOLENOID. TEST AND RUN OK.	3.00	45.00	135.00
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Total : Labour 135.00

Total for Service 135.00

Total for Work Order 135.00

Work Order	00022492	Work Order Date :	28/05/2018	Repair Location :	CBH	Bulk - CBH
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Service Code:	PMR	PM Repairs - Non Service/ Non Contract	Meter Reading :	0	Units	Rate	Extension
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Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
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		PM-MParts	00	SKITRAPA		30/05/18	REPLAY 12V 5PIN 40A (R) BL (1) 2095607	0.00	5.96	0.00
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		PM-MParts	00	SKITRAPA	2095607	30/05/18	REPLAY 12V 5PIN 40A (R) BL (1) 2095607	1.00	5.96	5.96
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Total : Parts 5.96

Total for Service 5.96

Total for Work Order 5.96

Work Order	00022311	Work Order Date :	30/05/2018	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
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- Change Fuel Filters
- Check Brake System for Defects
- Check Wheel Bearings
- Adjust Brakes
- Check Gearbox and Differential Oils

LAB	DUNGO, WILLIAM RA	01	30/05/18	WELDING OIL TUBE.	0.50	45.00	22.50
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Total : Labour 22.50

Total for Service 22.50

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
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- 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		30/05/18	Labout - Internal FLG		0.00	0.00	0.00
Total : Labour									0.00
Total for Service									0.00

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

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
							Change Air Filters incl Cab Filters			
							Change Differential and Gearbox Oils			
							Change Power Steering Oil			
							Change Wheel Bearing Oil - If applicable			
							Change Wheel Bearings and Repack if Necessary			
							Carry out Engine Valve Set			
							Check all belts and Change if necessary			
							Check all belt Tensioners and Idler Pulleys			
							Check Shock Absorbers			
							Check All Tools are operational and none are Missing (Jack , Triangles, Fire Extinguisher etc)			
LAB				01			30/05/18 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 00022312 Work Order Date : 30/05/2018 Repair Location : ESP Esperance Depot Large Service A -FLG

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

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
							Change Fuel Filters			
							Check Brake System for Defects			
							Check Wheel Bearings			
							Adjust Brakes			
							Check Gearbox and Differential Oils			
							Thorough visual Check of vehicle			
LAB	DUNGO, WILLIAM RA			01			30/05/18 WELD OIL TUBE	0.50	45.00	22.50
LAB	PRICE Gaje			00			30/05/18 A SERVICE, NEW RADIATOR RUBBERS, CHECK SIDE LIGHTS,NEW STEERING UNI,NEW EXTINGUISHER	9.25	45.00	416.25

Freight Lines Group Work Order Service History

LAB	HARVEY, CRAIG ROE	00	30/05/18	A SERVICE, NEW TEMP GAUGE,NEW STARTER MOTOR,ADJUST CLUTCH,NEW L/H/R SHOCKIE.	9.25	45.00	416.25	
							Total : Labour	855.00
							Total for Service	855.00

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	30/05/18	Labout - Internal FLG	0.00	0.00	0.00	
							Total : Labour	0.00
							Total for Service	0.00

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

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

LAB		01	30/05/18	Labout - Internal FLG	0.00	0.00	0.00	
							Total : Labour	0.00
							Total for Service	0.00
							Total for Work Order	855.00

Work Order 00023015 Work Order Date : 14/06/2018 Repair Location : CBH Bulk - CBH

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

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

PM-MLabour	00	CHAMOBAU	11/06/18	RECTIFY FLASHERS AND JAKE BRAKE N/O. 444	0.00	90.00	0.00
PM-MLabour	00	CHAMOBAU 445	11/06/18	RECTIFY FLASHERS AND JAKE BRAKE N/O. 444	2.50	90.00	225.00
Total : Labour							225.00
Total for Service							225.00
Total for Work Order							225.00

Work Order	00023231	Work Order Date :	25/06/2018	Repair Location :	CBH	Bulk - CBH					
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0					
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension	
		PM-MLabour		00	CHAMOBAU	25/06/18	RECTIFY TEMP GAUGE AND TACHO NOT WORKING. 461	0.00	99.00	0.00	
		PM-MLabour		00	CHAMOBAU	461	25/06/18	RECTIFY TEMP GAUGE AND TACHO NOT WORKING. 461	1.50	90.00	135.00
Total : Labour										135.00	
Total for Service											135.00
Total for Work Order											135.00

Work Order	00023236	Work Order Date :	25/06/2018	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		25/06/18	575511 KM. REATTACH RIDE HEIGHT SWITCH.ADJUST CLUTCH SWITCH FOR CRUISE, STRAIGHTEN TAILGATE LATCHES.	2.00	45.00	90.00	
Total : Labour											90.00
Total for Service											90.00
Total for Work Order											90.00

Work Order	00024140	Work Order Date :	18/07/2018	Repair Location :	ESP	Esperance Depot	Small Service C - FLG			
Service Code:	WCS	Small Service C - FLG			Meter Reading :	0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
							Change Engine Oils and Filters			
							Check Brake Linings for Wear			
							Check Brake Systems for Defects			
							Check Batteries			
							Grease all points			
							Check Power Steering oil and all other Fluid Levels			
							Check Springs and Shackles			
							Check all lights are operating and reflectors are not damaged. Replace if Necessary			
							Check front axle for wear of king pins, wheel bearings and oil level.			
							Check Universal Joints			
							Grease Turntable and check for wear			
							Check for oil and water leaks			
							Check Wipers , Washers and Horns			
							Drain water from Air tanks			
							Visually inspect for defects and repair, if necessary			
LAB	DUNGO, WILLIAM RA			01		18/07/18	WELD MUFFLER.	0.50	45.00	22.50
LAB	HARVEY, CRAIG ROE			00		18/07/18	SERVICE. REPAIR INTAKE PIPES. CABLE TIE HOSES, CHECK KING PINS. FIT NEW RINGFEDER.	5.00	45.00	225.00

Work Order Service History

LAB	SMITH Michael	00	18/07/18	NEW TRAILER SOCKET, ADJUST BRAKES, REPLACE BRAKE HOSE NSF DRIVE.			4.00	45.00	180.00
							Total : Labour		427.50
							Total for Service		427.50
							Total for Work Order		427.50

Work Order	00024227	Work Order Date :	19/07/2018	Repair Location :	CBH	Bulk - CBH				
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
		PM-MParts		31	ESPTRUPR	19/07/18	TWIN CLAMP HUMB HOSE 00008910	0.00	64.31	0.00
		PM-MParts		31	ESPTRUPR	19/07/18	4" TURBO CLAMP 00008910	0.00	7.71	0.00
		PM-MParts		31	ESPTRUPR	00008910	4" TURBO CLAMP 00008910	2.00	7.71	15.42
		PM-MParts		31	ESPTRUPR	00008910	TWIN CLAMP HUMB HOSE 00008910	2.00	64.32	128.64
							Total : Parts			144.06
							Total for Service			144.06
							Total for Work Order			144.06

Work Order	00024239	Work Order Date :	20/07/2018	Repair Location :	CBH	Bulk - CBH				
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
		PM-MParts		00	ESPTRUPR	20/07/18	FREIGHT 00008940	0.00	19.63	0.00
		PM-MParts		00	ESPTRUPR	00008940	FREIGHT 00008940	1.00	19.63	19.63
							Total : Labour			19.63
		PM-MParts		00	ESPTRUPR	20/07/18	KONI CAB SHOCK 00008940	0.00	395.61	0.00
		PM-MParts		00	ESPTRUPR	20/07/18	KONI CAB SHOCKBUSH CAB SUSSPENSION 00008940	0.00	27.76	0.00
		PM-MParts		00	ESPTRUPR	20/07/18	KONI CAB SHOCKBUSH CAB SUSSPENSION 00008940	0.00	71.70	0.00
		PM-MParts		00	ESPTRUPR	00008940	KONI CAB SHOCKBUSH CAB SUSSPENSION 00008940	3.00	71.70	215.10
		PM-MParts		00	ESPTRUPR	00008940	KONI CAB SHOCKBUSH CAB SUSSPENSION 00008940	4.00	27.76	111.04
		PM-MParts		00	ESPTRUPR	00008940	KONI CAB SHOCK 00008940	2.00	395.62	791.24
							Total : Parts			1,117.38
							Total for Service			1,137.01
							Total for Work Order			1,137.01

Work Order	00024624	Work Order Date :	31/07/2018	Repair Location :	ESP	Esperance Depot	Small Service C - FLG			
Service Code:	WCS	Small Service C - FLG			Meter Reading :	0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
		Change Engine Oils and Filters								
		Check Brake Linings for Wear								
		Check Brake Systems for Defects								
		Check Batteries								
		Grease all points								
		Check Power Steering oil and all other Fluid Levels								
		Check Springs and Shackles								
		Check all lights are operating and reflectors are not damaged. Replace if Necessary								
		Check front axle for wear of king pins, wheel bearings and oil level.								

Work Order Service History

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

LAB	BOOTH, SCOTT RICH	01	31/07/18	C SERVICE. REPAIR CLUTCH LINKAGE.	2.00	0.00	0.00	
LAB	WALSH Phillip	00	31/07/18	FREE CLUTCH LINKAGE,READJUST CLUTCH & FREEPLAY,	2.00	45.00	90.00	
							Total : Labour	90.00
							Total for Service	90.00
							Total for Work Order	90.00

Work Order	00024958	Work Order Date :	08/08/2018	Repair Location :	CBH	Bulk - CBH					
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0					
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension	
		PM-MParts		00	KENWORTH	07/08/18	WINDSCREEN CURVED RIGHT HAND 1731031	0.00	163.23	0.00	
		PM-MParts		00	KENWORTH	1731031	07/08/18	WINDSCREEN CURVED RIGHT HAND 1731031	1.00	163.23	163.23
							Total : Parts			163.23	
							Total for Service			163.23	
							Total for Work Order			163.23	

Work Order	00025098	Work Order Date :	08/08/2018	Repair Location :	CBH	Bulk - CBH					
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0					
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension	
		PM-MOther		00	KENWORTH	08/08/18	FREIGHT 1731332	0.00	50.00	0.00	
		PM-MOther		00	KENWORTH	1731332	08/08/18	FREIGHT 1731332	1.00	50.00	50.00
							Total : Labour			50.00	
		PM-MParts		00	KENWORTH	08/08/18	GLASS DOOR DROP WIND 1731332	0.00	253.28	0.00	
		PM-MParts		00	KENWORTH	1731332	08/08/18	GLASS DOOR DROP WIND 1731332	1.00	253.28	253.28
							Total : Parts			253.28	
							Total for Service			303.28	
							Total for Work Order			303.28	

Work Order	00024982	Work Order Date :	09/08/2018	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		09/08/18	FIT DRIVERS WINDOW	1.50	45.00	67.50
							Total : Labour			67.50
							Total for Service			67.50
							Total for Work Order			67.50

Work Order	00025422	Work Order Date :	14/08/2018	Repair Location :	CBH	Bulk - CBH				
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
		PM-MParts		00	KENWORTH	10/08/18	SCREW-METAL THREAD, U 1732915	0.00	0.37	0.00

Work Order Service History

PM-MParts	00	KENWORTH	10/08/18	NUTSERT-DAYLITE DOOR 1732915	0.00	0.80	0.00	
PM-MParts	00	KENWORTH	10/08/18	WASHER-12 20X38, 10X2 1732915	0.00	1.74	0.00	
PM-MParts	00	KENWORTH	10/08/18	WASHER-6 6X38, 10X2 Z 1732915	0.00	0.73	0.00	
PM-MParts	00	KENWORTH	1732915	10/08/18	WASHER-6 6X38, 10X2 Z 1732915	4.00	0.73	2.92
PM-MParts	00	KENWORTH	1732915	10/08/18	WASHER-12 20X38, 10X2 1732915	4.00	1.74	6.96
PM-MParts	00	KENWORTH	1732915	10/08/18	NUTSERT-DAYLITE DOOR 1732915	2.00	0.80	1.60
PM-MParts	00	KENWORTH	1732915	10/08/18	SCREW-METAL THREAD, U 1732915	2.00	0.37	0.74

Total : Parts 12.22
Total for Service 12.22
Total for Work Order 12.22

Work Order	00025449	Work Order Date :	15/08/2018	Repair Location :	CBH	Bulk - CBH				
Service Code:	PMR	PM Repairs - Non Service/ Non Contract	Meter Reading :	0						
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
		PM-MParts	14	CAPSOCLT		13/08/18	GLASS SOCKET BULB, VEHICLE 4306388668	0.00	1.58	0.00
		PM-MParts	00	CAPSOCLT		13/08/18	WASHER FLAT INCH 4306388668	0.00	0.22	0.00
		PM-MParts	00	CAPSOCLT	4306388668	13/08/18	WASHER FLAT INCH 4306388668	1.00	0.22	0.22
		PM-MParts	14	CAPSOCLT	4306388668	13/08/18	GLASS SOCKET BULB, VEHICLE 4306388668	2.00	1.58	3.16
								Total : Parts		3.38
								Total for Service		3.38
								Total for Work Order		3.38

Work Order	00025621	Work Order Date :	29/08/2018	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	DE BRUIN, THEUNIS			00		29/08/18	WASHED TRUCK	0.25	0.00	0.00
LAB	QUARTERMAINE, BR			00		29/08/18	WASHED TRUCK	0.25	45.00	11.25
								Total : Labour		11.25
								Total for Service		11.25
								Total for Work Order		11.25

Work Order	00025771	Work Order Date :	31/08/2018	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	DE BRUIN, THEUNIS			00		31/08/18	WASHED PM	1.50	0.00	0.00
LAB	QUARTERMAINE, BR			00		31/08/18	WASHED PM	1.75	45.00	78.75
								Total : Labour		78.75
								Total for Service		78.75
								Total for Work Order		78.75

Work Order	00025975	Work Order Date :	03/09/2018	Repair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract			
Service Code:	PMR	PM Repairs - Non Service/ Non Contract	Meter Reading :	0						
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
LAB	BOOTH, SCOTT RICH			00		03/09/18	LOAD TEST BATTERIES, REPLACE BATTERIES.	2.00	0.00	0.00
LAB	PRICE Gaje			00		03/09/18	REPLACE BATTERIES,	0.50	45.00	22.50

Freight Lines Group Work Order Service History

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

Work Order	00025958	Work Order Date :	04/09/2018	Repair Location :	CBH	Bulk - CBH				
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0	Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
		PM-MParts	40		BENBATTE		03/09/18 BATTERY 4415	0.00	600.00	0.00
		PM-MParts	40		BENBATTE	4415	03/09/18 BATTERY 4415	1.00	600.00	600.00
							Total : Parts		600.00	
							Total for Service		600.00	
							Total for Work Order		600.00	

Work Order	00025981	Work Order Date :	04/09/2018	Repair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract			
Service Code:	DEF	Defect			Meter Reading :	0	Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
		Reported Defect :- Defect Code : 00003826 Defect Reference : 64961 Date : 24/08/2018 Description of Defect : 1. SERVICE DUE AT 585000 KM. Reported Defect :- Defect Code : 00003827 Defect Reference : 64961 Date : 24/08/2018 Description of Defect : 2. FUEL GAUGE NOT REGISTERING. Reported Defect :- Defect Code : 00003853 Defect Reference : 64962 Date : 29/08/2018 Description of Defect : 1. STICK BACK RUBBER STRIP LHS TIPPER BODY ON TRUCK.								
							24/08/18	0.00	0.00	0.00
							24/08/18	0.00	0.00	0.00

Work Order Service History

						29/08/18	Reported Defect :- Defect Code : 00003853 Defect Reference : 64962 Date : 29/08/2018 Description of Defect : 1. STICK BACK RUBBER STRIP LHS TIPPER BODY ON TRUCK.	0.00	0.00	0.00
LAB	BOOTH, SCOTT RICH		00			04/09/18	NEW BATTERIES, WINDOW RUBBER MOUNT, TAIL GATE SEAL, REPAIRED AIR LEAK P.T.O. FUEL GAUGE REPAIRED.	9.50	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				00		04/09/18	Internal FLG Labour	0.00	0.00	0.00

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

Work Order 00026105 Work Order Date : 07/09/2018 Repair Location : CBH Bulk - CBH

Service Code:	PMR	PM Repairs - Non Service/ Non Contract				Meter Reading :	0			
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
		PM-MParts		40	BENBATTE	03/09/18	AC DELCO BATTERY INV-ESP4415	0.00	150.00	0.00
		PM-MParts		40	BENBATTE	INV-ESP4415 03/09/18	AC DELCO BATTERY INV-ESP4415	4.00	150.00	600.00

Total : Supplies 600.00
Total for Service 600.00
Total for Work Order 600.00

Work Order 00026495 Work Order Date : 10/09/2018 Repair Location : ESP Esperance Depot Large Service A -FLG

Service Code:	WBM	Medium Service B - FLG				Meter Reading :	585,647			
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		10/09/18	A SERVICE - ADJUST CLUTCH & BRAKES	1.00	45.00	45.00
LAB	BOOTH, SCOTT RICH			01		10/09/18	A SERVICE	2.00	45.00	90.00
LAB	HARVEY, CRAIG ROE			01		10/09/18	A SERVICE	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			
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	SMITH Michael	01	10/09/18	Labout - Internal FLG	0.00	0.00	0.00
LAB	BOOTH, SCOTT RICH	01	10/09/18	Labout - Internal FLG	0.00	0.00	0.00
LAB	HARVEY, CRAIG ROE	01	10/09/18	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	SMITH Michael			01			10/09/18	Labout - Internal FLG	0.00	0.00	0.00
LAB	BOOTH, SCOTT RICH			01			10/09/18	Labout - Internal FLG	0.00	0.00	0.00
LAB	HARVEY, CRAIG ROE			01			10/09/18	Labout - 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	00026778	Work Order Date :	26/09/2018	Repair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract
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Service Code:	PMR	PM Repairs - Non Service/ Non Contract	Meter Reading :	0						
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
LAB	SMITH Michael			00		26/09/18	ASESS FUEL LEAK INTO COOLANT, SUSPECT INJECTOR SLEEVES - REMOVE ROCKERS, INJECTORS ECT	3.50	45.00	157.50
Total : Labour										157.50
Total for Service										157.50

Freight Lines Group Work Order Service History

										Total for Work Order	157.50	
Work Order	00026834	Work Order Date :	28/09/2018	Repair Location :	ESP	Esperance Depot		PM Repairs - Non Service/ Non Contract				
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0				Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details					
LAB	WALSH Phillip			00			28/09/18 REMOVE INJECTOR SLEEVES, CLEAN OUT HEAD, FIT NEW SLEEVES & SEALS. REFIT INJECTOR & ROCKERS			5.50	45.00	247.50
											Total : Labour	247.50
											Total for Service	247.50
											Total for Work Order	247.50
Work Order	00026849	Work Order Date :	28/09/2018	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		00	DEI&INDE	27/09/18	INJECTOR TUBE PER156324			0.00	19.72	0.00
		PM-MParts		00	DEI&INDE	27/09/18	SEAL O RING INJ TUBE PER156324			0.00	4.24	0.00
		PM-MParts		00	DEI&INDE	27/09/18	SEAL O RING INJ TUBE PER156324			0.00	4.27	0.00
		PM-MParts		00	DEI&INDE	27/09/18	THERMOSTAT 180 DEG PER156324			0.00	38.47	0.00
		PM-MParts		00	DEI&INDE	27/09/18	FRONT CRANK SEAL & SLEEVE ASSY PER156324			0.00	45.67	0.00
		PM-MParts		00	DEI&INDE	27/09/18	INJECTOR O RING KIT PER156324			0.00	13.84	0.00
		PM-MParts		00	DEI&INDE	PER156324	27/09/18 INJECTOR O RING KIT PER156324			6.00	13.84	83.04
		PM-MParts		00	DEI&INDE	PER156324	27/09/18 FRONT CRANK SEAL & SLEEVE ASSY PER156324			1.00	45.67	45.67
		PM-MParts		00	DEI&INDE	PER156324	27/09/18 THERMOSTAT 180 DEG PER156324			4.00	38.47	153.88
		PM-MParts		00	DEI&INDE	PER156324	27/09/18 SEAL O RING INJ TUBE PER156324			6.00	4.27	25.62
		PM-MParts		00	DEI&INDE	PER156324	27/09/18 SEAL O RING INJ TUBE PER156324			12.00	4.24	50.88
		PM-MParts		00	DEI&INDE	PER156324	27/09/18 INJECTOR TUBE PER156324			6.00	19.72	118.32
											Total : Parts	477.41
											Total for Service	477.41
											Total for Work Order	477.41
Work Order	00026867	Work Order Date :	01/10/2018	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	SMITH Michael			00			01/10/18 RESET VALVE & INJECTOR CLEARANCES. REFIL COOLANT. CHECK OPERATION - OK. TEST RUN - OK. ALTER BOOST PIPE POSITION. FIT NEW CAB PIVOT BUSHES & LHS SHOCKIE			9.50	45.00	427.50
											Total : Labour	427.50
											Total for Service	427.50
											Total for Work Order	427.50
Work Order	00027037	Work Order Date :	02/10/2018	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					

Work Order Service History

LAB	SMITH Michael	00	02/10/18	REFIT ROO BARS WITH NEW BOLTS, FIT RUS CAB PIVOT BUSHES & NEW SHOCKIES. DIAGNOSE FAULTY FUEL LEVEL SENSOR . FIT NEW WASHER PUMP & CLEAN NOZZLES	0.00	45.00	0.00
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Total : Labour 0.00
Total for Service 0.00
Total for Work Order 0.00

Work Order 00027183 Work Order Date : 02/10/2018 Repair Location : CES CBH Esperance

Service Code:	PMR	PM Repairs - Non Service/ Non Contract				Meter Reading :	0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
		PM-MParts		00	ESPCOMMU		RADIO VALUE PACK 5044284	0.00	408.18	0.00
		PM-MParts		00	ESPCOMMU	5044284	RADIO VALUE PACK 5044284	1.00	408.18	408.18
Total : Parts										408.18
Total for Service										408.18
Total for Work Order										408.18

Work Order 00027178 Work Order Date : 08/10/2018 Repair Location : CES CBH Esperance

Service Code:	PMR	PM Repairs - Non Service/ Non Contract				Meter Reading :	0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
		PM-MParts		00	CAPSOCLT		SCREW, HEXAGON W FULL THREAD 4306455026	0.00	0.69	0.00
		PM-MParts		00	CAPSOCLT	4306455026	SCREW, HEXAGON W FULL THREAD 4306455026	1.00	0.69	0.69
Total : Supplies										0.69
Total for Service										0.69
Total for Work Order										0.69

Work Order 00027259 Work Order Date : 09/10/2018 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	SMITH Michael			00			DRAIN FUEL RESIDUE IN COOLANT	0.50	45.00	22.50
Total : Labour										22.50
Total for Service										22.50
Total for Work Order										22.50

Work Order 00027313 Work Order Date : 10/10/2018 Repair Location : ESP Esperance Depot Cleaning of Equipment

Service Code:	CLE	Cleaning of Equipment				Meter Reading :	0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
LAB	QUARTERMAINE, BR			00			WASHED TRUCK	0.75	45.00	33.75
Total : Labour										33.75
Total for Service										33.75
Total for Work Order										33.75

Work Order 00027615 Work Order Date : 18/10/2018 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		16	CAPSOCLT		HEAXGON HEAD SCREW, INCH 4306466604	0.00	0.18	0.00
		PM-MParts		16	CAPSOCLT	4306466604	HEAXGON HEAD SCREW, INCH 4306466604	2.00	0.18	0.36
Total : Supplies										0.36

Freight Lines Group Work Order Service History

Total for Service 0.36

Total for Work Order 0.36

Work Order 00027795 **Work Order Date :** 27/10/2018 **Repair Location :** ESP **Esperance Depot** **PM Repairs - Non Service/ Non Contract**

Service Code: DEF **Defect** **Meter Reading :** 0 **Units** **Rate** **Extension**

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
Reported Defect :- Defect Code : 00004068 Defect Reference : 64963 Date : 18/10/2018 Description of Defect :										

1. SOMETIMES AIR DOESNT PUMP UP OVER 700 & BLOW OFF

18/10/18 Reported Defect :- 0.00 0.00 0.00

Defect Code : 00004068
Defect Reference : 64963
Date : 18/10/2018
Description of Defect :
1. SOMETIMES AIR DOESNT PUMP UP OVER 700 & BLOW OFF

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	SMITH Michael			00		27/10/18	CHECK AIR SUPPLY THROUGH TRUCK & TRAILERS	1.00	45.00	45.00
LAB	HARVEY, CRAIG ROE			00		27/10/18	PUT NEW LUG ON WIRE ON STARTER MOTOR	0.50	45.00	22.50

Total : Labour 67.50

Total for Service 67.50

Total for Work Order 67.50

Work Order 00027997 **Work Order Date :** 02/11/2018 **Repair Location :** ESP **Esperance Depot** **PM Repairs - Non Service/ Non Contract**

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

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
LAB	SMITH Michael			00		02/11/18	FIT QUICK RELEASE VALVE	1.00	45.00	45.00
LAB	QUARTERMAINE, BR			91		02/11/18	WASHED TRUCK	0.50	45.00	22.50

Total : Labour 67.50

Total for Service 67.50

Total for Work Order 67.50

Work Order 00028008 **Work Order Date :** 03/11/2018 **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
LAB	SMITH Michael			00		03/11/18	FIT 2 NEW DASH VALVES, HOOK UP TO TRAILER	3.00	45.00	135.00

Total : Labour 135.00

Total for Service 135.00

Total for Work Order 135.00

Work Order 00028142 **Work Order Date :** 06/11/2018 **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	Units	Rate	Extension
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Work Order Service History

PM-MParts	11	ESPTRUPR	06/11/18	PP7 TRAILER SUPPLY VALVE 00010384	0.00	74.29	0.00
PM-MParts	11	ESPTRUPR 00010384	06/11/18	PP7 TRAILER SUPPLY VALVE 00010384	1.00	74.29	74.29
Total : Parts							74.29
Total for Service							74.29
Total for Work Order							74.29

Work Order	00028388	Work Order Date :	14/11/2018	Repair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract			
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
LAB	FRASER Steven		00			14/11/18	ADJUST BRAKES & GREASE	0.25	45.00	11.25
Total : Labour										11.25
Total for Service										11.25
Total for Work Order										11.25

Work Order	00028468	Work Order Date :	19/11/2018	Repair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract			
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
LAB	SMITH Michael		00			19/11/18	BLOW OUT RADIATOR & INTERCOOLER	1.00	45.00	45.00
Total : Labour										45.00
Total for Service										45.00
Total for Work Order										45.00

Work Order	00028732	Work Order Date :	23/11/2018	Repair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract			
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
LAB	HARVEY, CRAIG ROE		00			23/11/18	REPLACE LOWER RADIATOR HOSE & WATER PUMP	1.00	45.00	45.00
Total : Labour										45.00
Total for Service										45.00
Total for Work Order										45.00

Work Order	00029055	Work Order Date :	26/11/2018	Repair Location :	CES	CBH Esperance				
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
		PM-MParts		16	KENWORTH	03/12/18	PUMP ASSY-AIR ASSIST 1788097	0.00	1,029.44	0.00
		PM-MParts		16	KENWORTH	03/12/18	CORE-HEATER KWAIR 1788097	0.00	321.66	0.00
		PM-MParts		16	KENWORTH 1788097	03/12/18	CORE-HEATER KWAIR 1788097	1.00	321.66	321.66
		PM-MParts		16	KENWORTH 1788097	03/12/18	PUMP ASSY-AIR ASSIST 1788097	1.00	1,029.44	1,029.44
Total : Parts										1,351.10
Total for Service										1,351.10
Total for Work Order										1,351.10

Work Order	00028901	Work Order Date :	01/12/2018	Repair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract			
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
LAB	WALSH Phillip		00			01/12/18	CHECK COOLANT LEAK. TURN OFF HEATER TAPS	0.50	45.00	22.50
Total : Labour										22.50

Freight Lines Group Work Order Service History

Total for Service 22.50

Total for Work Order 22.50

Work Order	00028919	Work Order Date :	03/12/2018	Repair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract			
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
LAB	SMITH Michael		00			03/12/18	BLOW OUT RADIATOR & FIT HEADLAMP GLOBE	1.00	45.00	45.00
								Total : Labour		45.00
								Total for Service		45.00
								Total for Work Order		45.00

Work Order	00029488	Work Order Date :	03/12/2018	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	DEI&INDE	10/12/18	WATER PUMP C15 ACERT PER159600	0.00	719.06	0.00
		PM-MParts		16	DEI&INDE	PER159600	10/12/18	WATER PUMP C15 ACERT PER159600	1.00	719.06
								Total : Parts		719.06
								Total for Service		719.06
								Total for Work Order		719.06

Work Order	00029310	Work Order Date :	08/12/2018	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 : 00004190 Defect Reference : 64964 Date : 21/11/2018 Description of Defect : 1. SERVICE DUE								
						21/11/18	Reported Defect :- Defect Code : 00004190 Defect Reference : 64964 Date : 21/11/2018 Description of Defect : 1. SERVICE DUE	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.								

Freight Lines Group

Work Order Service History

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

LAB	SMITH Michael	01		08/12/18	SERVICE - ADJUST BRAKES		0.25	45.00	11.25
								Total : Labour	11.25
								Total for Service	11.25
								Total for Work Order	11.25

Work Order **00029406** **Work Order Date :** 10/12/2018 **Repair Location :** ESP **Esperance Depot** **Medium Service B - FLG**

Service Code: WBM Medium Service B - FLG Meter Reading : 601,372

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	PRICE Gaje	01		10/12/18	SERVICE - REPLACE ALL OILS, REPLACE CAB JACK		4.00	45.00	180.00
								Total : Labour	180.00
								Total for Service	180.00

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	PRICE Gaje	01		10/12/18	Labout - Internal FLG		0.00	0.00	0.00
								Total : Labour	0.00
								Total for Service	0.00
								Total for Work Order	180.00

Freight Lines Group Work Order Service History

Total : Parts 198.49
Total for Service 198.49
Total for Work Order 198.49

Work Order	00030307	Work Order Date :	07/01/2019	Repair Location :	ESP	Esperance Depot	Small Service C - FLG			
Service Code: WCS		Small Service C - FLG		Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
							Change Engine Oils and Filters			
							Check Brake Linings for Wear			
							Check Brake Systems for Defects			
							Check Batteries			
							Grease all points			
							Check Power Steering oil and all other Fluid Levels			
							Check Springs and Shackles			
							Check all lights are operating and reflectors are not damaged. Replace if Necessary			
							Check front axle for wear of king pins, wheel bearings and oil level.			
							Check Universal Joints			
							Grease Turntable and check for wear			
							Check for oil and water leaks			
							Check Wipers , Washers and Horns			
							Drain water from Air tanks			
							Visually inspect for defects and repair, if necessary			
LAB	SMITH Michael		01			07/01/19	SERVICE - MAKE & FIT NEW CLUTCH LINKAGE, FIT NEW AIR PROTECTION VALVE & ADJUST BRAKES	2.50	45.00	112.50
								Total : Labour		112.50
								Total for Service		112.50
								Total for Work Order		112.50

Work Order	00030542	Work Order Date :	11/01/2019	Repair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract			
Service Code: PMR		PM Repairs - Non Service/ Non Contract		Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
LAB	PRICE Gaje		00			11/01/19	CALLOUT TO BRAZIER ST TO FIX YELLOW BUTTON 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	00030702	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	CHECK AIR LEAK, RECONNECT HOSE. DISMANTLE DASH VALVES & RENEW 3/8" STREET TEE. REASSEMBLE & TEST - OK	2.50	45.00	112.50
								Total : Labour		112.50
								Total for Service		112.50
								Total for Work Order		112.50

Work Order	00031393	Work Order Date :	08/02/2019	Repair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract			
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Work Order Service History

Service Code:	PMR	PM Repairs - Non Service/ Non Contract	Meter Reading :	607,250	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details
LAB	SMITH Michael		00			08/02/19	FIND INDICATOR PROBLEM, CLEAN & FIX CONNECTION - OK
							3.00 45.00 135.00
							Total : Labour 135.00
							Total for Service 135.00
							Total for Work Order 135.00

Work Order	00031644	Work Order Date :	12/02/2019	Repair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract
Service Code:	PMR	PM Repairs - Non Service/ Non Contract	Meter Reading :	0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details
LAB	JAN, NIALL		00			12/02/19	CLEAN INTERIOR
							0.50 45.00 22.50
							Total : Labour 22.50
							Total for Service 22.50
							Total for Work Order 22.50

Work Order	00031655	Work Order Date :	12/02/2019	Repair Location :	ESP	Esperance Depot	Cleaning of Equipment
Service Code:	CLE	Cleaning of Equipment	Meter Reading :	0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details
LAB	QUARTERMAINE, BR		00			12/02/19	WASHED TRAUCK & CLEAN INSIDE
							2.50 45.00 112.50
							Total : Labour 112.50
							Total for Service 112.50
							Total for Work Order 112.50

Work Order	00031680	Work Order Date :	13/02/2019	Repair Location :	ESP	Esperance Depot	Cleaning of Equipment
Service Code:	CLE	Cleaning of Equipment	Meter Reading :	0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details
LAB	QUARTERMAINE, BR		00			13/02/19	CLEAN WINDOWS
							0.25 45.00 11.25
							Total : Labour 11.25
							Total for Service 11.25
							Total for Work Order 11.25

Work Order	00031695	Work Order Date :	13/02/2019	Repair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract
Service Code:	PMR	PM Repairs - Non Service/ Non Contract	Meter Reading :	0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details
LAB	SMITH Michael		00			13/02/19	REMOVE BATTERIES, CHECK INDICATOR OPERATION & WIRING, SUSPECT FLASHER UNIT
							3.50 45.00 157.50
							Total : Labour 157.50
							Total for Service 157.50
							Total for Work Order 157.50

Work Order	00031815	Work Order Date :	18/02/2019	Repair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract
Service Code:	PMR	PM Repairs - Non Service/ Non Contract	Meter Reading :	0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details
LAB	PRICE Gaje		00			18/02/19	LOAD TEST BATTERIES, FIT BACK TO TRUCK
							1.75 45.00 78.75
							Total : Labour 78.75
							Total for Service 78.75
							Total for Work Order 78.75

Freight Lines Group Work Order Service History

Work Order		00031867		Work Order Date :		20/02/2019		Repair Location :		ESP		Esperance Depot		PM Repairs - Non Service/ Non Contract				
Service Code:		PMR		PM Repairs - Non Service/ Non Contract		Meter Reading :		0				Units		Rate		Extension		
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details											
LAB	WALSH Phillip			00			20/02/19	REFIT CURTAIN, CHECK INDICATORS				0.50		45.00		22.50		
															Total : Labour		22.50	
															Total for Service		22.50	
															Total for Work Order		22.50	
Work Order		00031881		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				Units		Rate		Extension		
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details											
LAB	WALSH Phillip			00			21/02/19	CLEAN & REFIT INTERCOOLER				1.00		45.00		45.00		
LAB	PRICE Gaje			00			21/02/19	FIT INTERCOOLER				0.50		45.00		22.50		
LAB	JAN, NIALL			00			21/02/19	CLEAN RADIATOR & INTERCOOLER				4.00		45.00		180.00		
															Total : Labour		247.50	
															Total for Service		247.50	
															Total for Work Order		247.50	
Work Order		00032273		Work Order Date :		21/02/2019		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		16	KENWORTH		13/02/19	CONTROL TURN SIGNAL 1820237				0.00		121.66		0.00		
		PM-MParts		16	KENWORTH	1820237	13/02/19	CONTROL TURN SIGNAL 1820237				1.00		121.66		121.66		
															Total : Parts		121.66	
															Total for Service		121.66	
															Total for Work Order		121.66	
Work Order		00031916		Work Order Date :		23/02/2019		Repair Location :		ESP		Esperance Depot		PM Repairs - Non Service/ Non Contract				
Service Code:		PMR		PM Repairs - Non Service/ Non Contract		Meter Reading :		0				Units		Rate		Extension		
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details											
LAB	DUNGO, WILLIAM RA			00			23/02/19	INSTALL TAILGATE BOOSTER				4.00		45.00		180.00		
															Total : Labour		180.00	
															Total for Service		180.00	
															Total for Work Order		180.00	
Work Order		00031928		Work Order Date :		25/02/2019		Repair Location :		ESP		Esperance Depot		PM Repairs - Non Service/ Non Contract				
Service Code:		PMR		PM Repairs - Non Service/ Non Contract		Meter Reading :		0				Units		Rate		Extension		
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details											
LAB	DUNGO, WILLIAM RA			00			25/02/19	FITTED TAIGATE BOOSTER, CHANGE TAILGATE LATCH, FIXED TOP BAR				9.00		45.00		405.00		
															Total : Labour		405.00	
															Total for Service		405.00	
															Total for Work Order		405.00	
Work Order		00033166		Work Order Date :		28/02/2019		Repair Location :		ESP		Esperance Depot		PM Repairs - Non Service/ Non Contract				
Service Code:		PMR		PM Repairs - Non Service/ Non Contract		Meter Reading :		0				Units		Rate		Extension		
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details											

Work Order Service History

LAB	SMITH Michael	00	28/02/19	FIT TAILAGTE AIR BUTTON, FIX INDICATOR WARNING LET			2.00	45.00	90.00
							Total : Labour		90.00
							Total for Service		90.00
							Total for Work Order		90.00

Work Order	00033185	Work Order Date :	01/03/2019	Repair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract			
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
LAB	JAN, NIALL			00		01/03/19	REPLACE BREAK SHOES & CAMS	6.50	45.00	292.50
LAB	PRICE Gaje			00		01/03/19	BRAKE RELINE FRONT DRIVE AXLE, REPLACE CAMS ON FRONT DRIVE AXLE	6.25	45.00	281.25
							Total : Labour			573.75
							Total for Service			573.75
							Total for Work Order			573.75

Work Order	00033616	Work Order Date :	08/03/2019	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	ESPTRUPR	02/03/19	CAMSHAFT 00012240	0.00	42.28	0.00	
		PM-MParts		16	ESPTRUPR	02/03/19	CAMSHAFT 00012240	0.00	42.28	0.00	
		PM-MParts		16	ESPTRUPR	02/03/19	S&Z CAM BUSH KIT SUIT 7552&7551 00012240	0.00	26.43	0.00	
		PM-MParts		16	ESPTRUPR	02/03/19	WASHER KIT MERITOR DRIVE 00012240	0.00	21.61	0.00	
		PM-MParts		16	ESPTRUPR	00012240	02/03/19	WASHER KIT MERITOR DRIVE 00012240	2.00	21.61	43.22
		PM-MParts		16	ESPTRUPR	00012240	02/03/19	S&Z CAM BUSH KIT SUIT 7552&7551 00012240	1.00	26.43	26.43
		PM-MParts		16	ESPTRUPR	00012240	02/03/19	CAMSHAFT 00012240	1.00	42.28	42.28
		PM-MParts		16	ESPTRUPR	00012240	02/03/19	CAMSHAFT 00012240	1.00	42.28	42.28
							Total : Parts			154.21	
							Total for Service			154.21	
							Total for Work Order			154.21	

Work Order	00033348	Work Order Date :	12/03/2019	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		12/03/19	FIT 2 TYRES	0.50	45.00	22.50
LAB	MAYBERRY, DARRAN			15		12/03/19	FIT 2 TYRES	0.50	45.00	22.50
							Total : Labour			45.00
							Total for Service			45.00
							Total for Work Order			45.00

Work Order	00033380	Work Order Date :	12/03/2019	Repair Location :	ESP	Esperance Depot	Small Service C - FLG			
Service Code:	WCS	Small Service C - FLG			Meter Reading :	0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
							Change Engine Oils and Filters			
							Check Brake Linings for Wear			
							Check Brake Systems for Defects			

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	PRICE Gaje	01	12/03/19	C SERVICE	0.25	45.00	11.25	
							Total : Labour	11.25
							Total for Service	11.25
							Total for Work Order	11.25

Work Order	00033632	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				
		PM-MLabour		00	CHAMOBAU	28/02/19	CHECK FLASHERS, INSTALL NEW FLASHER UNIT 796	0.00	99.00	0.00	
		PM-MLabour		00	CHAMOBAU	796	28/02/19	CHECK FLASHERS, INSTALL NEW FLASHER UNIT 796	0.50	90.00	45.00
							Total : Labour		45.00		
							Total for Service		45.00		
							Total for Work Order		45.00		

Work Order	00033639	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				
		PM-MLabour		00	ESPCOMMU	18/02/19	Tested and inspected the device to find dry joints on the channel selection potentiometer, re-soldered the component and calibrated the TX and RX , all ran ok. 5049596	0.00	118.18	0.00	
		PM-MLabour		00	ESPCOMMU	5049596	18/02/19	Tested and inspected the device to find dry joints on the channel selection potentiometer, re-soldered the component and calibrated the TX and RX , all ran ok. 5049596	1.00	118.18	118.18
							Total : Labour		118.18		
							Total for Service		118.18		
							Total for Work Order		118.18		

Work Order	00033650	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			
		PM-MLabour		16	CHRP ERAU	28/02/19	REPLACE A/C HOSE FROM COMPRESSOR, REPLACE DRIER & A/C RELAY 8782	0.00	80.00	0.00
		PM-MSer		01	CHRP ERAU	28/02/19	EVACUATE, SERVICE, ADD UB DYE & OIL TO SYSTEM. REGAS WITH R134A A/GAS 8782	0.00	90.00	0.00

Work Order Service History

PM-MSer	01	CHRPERAU	8782	28/02/19	EVACUATE, SERVICE, ADD UB DYE & OIL TO SYSTEM. REGAS WITH R134A A/GAS 8782	1.00	90.00	90.00
PM-MLabour	16	CHRPERAU	8782	28/02/19	REPLACE A/C HOSE FROM COMPRESSOR, REPLACE DRIER & A/C RELAY 8782	2.50	80.00	200.00
Total : Labour								290.00
PM-MParts	31	CHRPERAU		28/02/19	#10 AIR CONDITIONING HOSE 8782	0.00	23.45	0.00
PM-MParts	31	CHRPERAU		28/02/19	#8AIR CONDITIONING HOSE 8782	0.00	18.48	0.00
PM-MParts	31	CHRPERAU	8782	28/02/19	#8AIR CONDITIONING HOSE 8782	2.50	18.48	46.20
PM-MParts	31	CHRPERAU	8782	28/02/19	#10 AIR CONDITIONING HOSE 8782	2.50	23.45	58.63
Total : Parts								104.83
PM-MParts	16	CHRPERAU		28/02/19	WKS CONSUMABLES 8782	0.00	9.09	0.00
PM-MParts	31	CHRPERAU		28/02/19	FITTING #10 STRAIGHT WV 8782	0.00	27.62	0.00
PM-MParts	31	CHRPERAU		28/02/19	FITTING STEEL #8 MIOR 8782	0.00	20.99	0.00
PM-MParts	31	CHRPERAU		28/02/19	FITTING STEEL #10 FOR - BEADLOCK 90 DEG 8782	0.00	12.38	0.00
PM-MParts	31	CHRPERAU		28/02/19	FITTING #8 90 DEG BEAD LOCK 8782	0.00	14.54	0.00
PM-MParts	16	CHRPERAU		28/02/19	23MM CONDUIT TUBING 8782	0.00	2.87	0.00
PM-MParts	16	CHRPERAU		28/02/19	CONDUIT TUBING 29MM 8782	0.00	2.50	0.00
PM-MParts	16	CHRPERAU		28/02/19	FDR KENWORTH MALE X 8782	0.00	66.65	0.00
PM-MParts	14	CHRPERAU		28/02/19	12V RELAY 8782	0.00	17.85	0.00
PM-MParts	14	CHRPERAU	8782	28/02/19	12V RELAY 8782	1.00	17.85	17.85
PM-MParts	16	CHRPERAU	8782	28/02/19	FDR KENWORTH MALE X 8782	1.00	66.65	66.65
PM-MParts	16	CHRPERAU	8782	28/02/19	CONDUIT TUBING 29MM 8782	2.50	2.50	6.25
PM-MParts	16	CHRPERAU	8782	28/02/19	23MM CONDUIT TUBING 8782	2.50	2.87	7.18
PM-MParts	31	CHRPERAU	8782	28/02/19	FITTING #8 90 DEG BEAD LOCK 8782	1.00	14.54	14.54
PM-MParts	31	CHRPERAU	8782	28/02/19	FITTING STEEL #10 FOR - BEADLOCK 90 DEG 8782	1.00	12.38	12.38
PM-MParts	31	CHRPERAU	8782	28/02/19	FITTING STEEL #8 MIOR 8782	1.00	20.99	20.99
PM-MParts	31	CHRPERAU	8782	28/02/19	FITTING #10 STRAIGHT WV 8782	1.00	27.62	27.62
PM-MParts	16	CHRPERAU	8782	28/02/19	WKS CONSUMABLES 8782	1.00	9.09	9.09
Total : Supplies								182.55
Total for Service								577.38
Total for Work Order								577.38

Work Order 00033690 **Work Order Date :** 13/03/2019 **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	12/03/19	GAUGE FUEL LEVEL 1833005	0.00	37.13	0.00	
		PM-MParts		16	KENWORTH	1833005	12/03/19	GAUGE FUEL LEVEL 1833005	1.00	37.13	37.13
Total : Supplies										37.13	
Total for Service										37.13	
Total for Work Order										37.13	

Work Order 00033692 **Work Order Date :** 13/03/2019 **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		04	KENWORTH		27/02/19 SENDER FUEL GAUGE 1827424	0.00	58.39	0.00	
		PM-MParts		04	KENWORTH	1827424	27/02/19 SENDER FUEL GAUGE 1827424	1.00	58.39	58.39	
								Total : Supplies		58.39	
								Total for Service		58.39	
								Total for Work Order		58.39	

Work Order	00033426	Work Order Date :	14/03/2019	Repair Location :	ESP	Esperance Depot	Small Service C - FLG
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Service Code:	WCS	Small Service C - FLG					Meter Reading :	0	Units	Rate	Extension
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			00			14/03/19 FIT NEW P CLAMPS TO FUEL HOSES. REFIT NO PLATE LIGHT	1.00	45.00	45.00	
LAB	HARVEY, CRAIG ROE			01			14/03/19 C SERVICE - REFIT CURTAIN, REPAIR NO PLATE LIGHT	0.50	45.00	22.50	
								Total : Labour		67.50	
								Total for Service		67.50	
								Total for Work Order		67.50	

Work Order	00033859	Work Order Date :	25/03/2019	Repair Location :	ESP	Esperance Depot	Cleaning of Equipment
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Service Code:	CLE	Cleaning of Equipment					Meter Reading :	0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
LAB	QUARTERMAINE, BR			00			25/03/19 CLEAN OIL SPILL	0.50	45.00	22.50	
LAB	JAN, NIALL			00			25/03/19 CLEAN OIL SPILL	0.50	45.00	22.50	
								Total : Labour		45.00	
								Total for Service		45.00	
								Total for Work Order		45.00	

Work Order	00035087	Work Order Date :	18/04/2019	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	MCMBLISA		26/02/19 MANUFACTURE & FIL ROLL TARP IV00000000784	0.00	757.00	0.00	

Work Order Service History

PM-MLabour	00	MCMBLISA	IV0000000078	26/02/19	MANUFACTURE & FIL ROLL TARP	IV00000000784	1.00	757.00	757.00
								Total : Labour	757.00
								Total for Service	757.00
								Total for Work Order	757.00

Work Order	00038574	Work Order Date :	06/08/2019	Repair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract			
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
LAB	HARVEY, CRAIG ROE		00			06/08/19	GLUE DOWN RUBBER STRIP ON CHASSIS	1.50	45.00	67.50
								Total : Labour	67.50	
								Total for Service	67.50	
								Total for Work Order	67.50	

Work Order	00038596	Work Order Date :	07/08/2019	Repair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract			
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
LAB	JAN, NIALL		00			07/08/19	JUMP START & CLEAN CAB	1.50	45.00	67.50
								Total : Labour	67.50	
								Total for Service	67.50	
								Total for Work Order	67.50	

Work Order	00038612	Work Order Date :	08/08/2019	Repair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract			
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
LAB	SMITH Michael		00			08/08/19	CHECK ALL BATTERIES - OK. TIGHTEN TERMINALS, REMOVE MTDATA FUSES	2.00	45.00	90.00
								Total : Labour	90.00	
								Total for Service	90.00	
								Total for Work Order	90.00	

Work Order	00038797	Work Order Date :	12/08/2019	Repair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract			
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
LAB	SMITH Michael		00			12/08/19	REPLACE 1 BATTERY CRIMP TERMINAL	1.50	45.00	67.50
LAB	JAN, NIALL		00			12/08/19	REMOVE STICKERS	1.00	45.00	45.00
								Total : Labour	112.50	
								Total for Service	112.50	
								Total for Work Order	112.50	

Work Order	00038850	Work Order Date :	14/08/2019	Repair Location :	ESP	Esperance Depot	Large Service A -FLG			
Service Code:	WBM	Medium Service B - FLG			Meter Reading :	615,279		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									

Freight Lines Group Work Order Service History

LAB	SMITH Michael	01	14/08/19	Labout - Internal FLG	0.00	0.00	0.00
LAB	HARVEY, CRAIG ROE	01	14/08/19	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 : 615,279

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	14/08/19	Labout - Internal FLG	0.00	0.00	0.00
LAB	HARVEY, CRAIG ROE	01	14/08/19	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 : 615,279

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	14/08/19	TEST RUN - RESET ALL FAULTS	2.50	45.00	112.50
LAB	HARVEY, CRAIG ROE	01	14/08/19	A SERVICE - REPAIR WASHERS	3.50	45.00	157.50
Total : Labour							270.00
Total for Service							270.00
Total for Work Order							270.00

Work Order Service History

Service Code:	PMR	PM Repairs - Non Service/ Non Contract	Meter Reading :	0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details
LAB	SMITH Michael			00		15/08/19	TEST RUN - TIDY CAB & TOOLBOXES

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

Work Order 00041174 Work Order Date : 30/10/2019 Repair Location : ESP Esperance Depot PM Repairs - Non Service/ Non Contract

Service Code:	PMR	PM Repairs - Non Service/ Non Contract	Meter Reading :	0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details
LAB	SMITH Michael			00		30/10/19	REFIT MTDATA TRACKING UNIT
LAB	KULKER, BRAYDON I			00		30/10/19	WASHING

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

Work Order 00041296 Work Order Date : 01/11/2019 Repair Location : ESP Esperance Depot PM Repairs - Non Service/ Non Contract

Service Code:	PMR	PM Repairs - Non Service/ Non Contract	Meter Reading :	0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details
LAB	SMITH Michael			00		01/11/19	FIT MTDATA UNIT AND CHECK OPERATION

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

Work Order 00041300 Work Order Date : 02/11/2019 Repair Location : ESP Esperance Depot PM Repairs - Non Service/ Non Contract

Service Code:	PMR	PM Repairs - Non Service/ Non Contract	Meter Reading :	0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details
LAB	WALSH Phillip			00		02/11/19	REMOVE AND REPLACE HEADLIGHT SWITHC

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

Work Order 00041608 Work Order Date : 08/11/2019 Repair Location : ESP Esperance Depot PM Repairs - Non Service/ Non Contract

Service Code:	PMR	PM Repairs - Non Service/ Non Contract	Meter Reading :	0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details
LAB	SMITH Michael			00		08/11/19	HOOK UP TO TRAILERS, FIT FRIDGE AND QUICK CHECKOVER

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

Work Order 00041687 Work Order Date : 12/11/2019 Repair Location : ESP Esperance Depot PM Repairs - Non Service/ Non Contract

Service Code:	PMR	PM Repairs - Non Service/ Non Contract	Meter Reading :	0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details
LAB	SMITH Michael			00		12/11/19	FIT S/H LIGHT SWITCH FOR HEADLIGHT ISSUE

Total : Labour 22.50
Total for Service 22.50

Freight Lines Group Work Order Service History

										Total for Work Order	22.50		
Work Order	00042852		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						
LAB	FRASER Steven			00			05/12/19	STRAIGHTEN TARP HANDLE		1.00	45.00	45.00	
										Total : Labour		45.00	
										Total for Service		45.00	
										Total for Work Order		45.00	
Work Order	00042906		Work Order Date :		06/12/2019		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	INDPARTS		14/11/19	CAT ACERT 13434		0.00	57.50	0.00	
		PM-MPARTS		16	INDPARTS	13434	14/11/19	CAT ACERT 13434		2.00	57.50	115.00	
										Total : Parts		115.00	
										Total for Service		115.00	
										Total for Work Order		115.00	
Work Order	00043827		Work Order Date :		10/01/2020		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			10/01/20	REFIT DOOR COVERS, FIT NEW IGNITION BARREL AND KEY, REPAIR WIRING IN DRIVERS DOOR		3.00	45.00	135.00	
										Total : Labour		135.00	
										Total for Service		135.00	
										Total for Work Order		135.00	
Work Order	00043834		Work Order Date :		10/01/2020		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	JAN, NIALL			00			10/01/20	REPAIR DOOR		0.50	45.00	22.50	
										Total : Labour		22.50	
										Total for Service		22.50	
										Total for Work Order		22.50	
Work Order	00043890		Work Order Date :		10/01/2020		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	ESPLOCSH		06/01/20	KENWORTH KEYS 918500		0.00	10.00	0.00	
		PM-MPARTS		16	ESPLOCSH		09/01/20	KENWORTH KEYS 918511		0.00	10.00	0.00	
		PM-MPARTS		16	ESPLOCSH	918500	06/01/20	KENWORTH KEYS 918500		1.00	10.00	10.00	
		PM-MPARTS		16	ESPLOCSH	918511	09/01/20	KENWORTH KEYS 918511		1.00	10.00	10.00	
										Total : Parts		20.00	
										Total for Service		20.00	
										Total for Work Order		20.00	
Work Order	00044199		Work Order Date :		22/01/2020		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	Units	Rate	Extension
LAB	SMITH Michael			00		22/01/20	FIT NEW INLET ACTUATOR OIL PRESSURE SWITCH	1.00	45.00	45.00
									Total : Labour	45.00
									Total for Service	45.00
									Total for Work Order	45.00

Work Order 00044507 Work Order Date : 03/02/2020 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	Units	Rate	Extension
LAB	SMITH Michael			00		03/02/20	NEW O RINGS FITTED TO INLETACTUATOR RAIL, NEW OIL CONTROL VALVE FOR INLET ACTUATORS, CHECK AND REPAIR WIRING TO CAB	4.00	45.00	180.00
									Total : Labour	180.00
									Total for Service	180.00
									Total for Work Order	180.00

Work Order 00044529 Work Order Date : 04/02/2020 Repair Location : ESP Esperance Depot PM Repairs - Non Service/ Non Contract

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

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
LAB	SMITH Michael			00		04/02/20	620363KM CHECK AND REPAIR CAB WIRING, REFIT WASHER NOZZLE, FIT NEW TARP ROPE	3.50	45.00	157.50
									Total : Labour	157.50
									Total for Service	157.50
									Total for Work Order	157.50

Work Order 00045219 Work Order Date : 27/02/2020 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	Units	Rate	Extension
LAB	SMITH Michael			00		27/02/20	HOOK UP COMPUTER, CLEAR FAULT CODES #INLET ACTUATOR #3 NOT RESPONDING	1.00	45.00	45.00
									Total : Labour	45.00
									Total for Service	45.00
									Total for Work Order	45.00

Work Order 00045527 Work Order Date : 04/03/2020 Repair Location : ESP Esperance Depot PM Repairs - Non Service/ Non Contract

Service Code: PMR PM Repairs - Non Service/ Non Contract Meter Reading : 622,854 Units Rate Extension

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
LAB	SMITH Michael			00		04/03/20	CHECK FAULTS @ CAITUP, #3 ACTUATOR INLET NOT RESPONDING, LOW INLET ACTUATOR OIL PRESSURE, CLEARED CODES, CHECKED O-RINGS-GOOD	2.50	45.00	112.50
									Total : Labour	112.50
									Total for Service	112.50
									Total for Work Order	112.50

Work Order 00045752 Work Order Date : 09/03/2020 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	Units	Rate	Extension
LAB	WALSH Phillip			06		09/03/20	TOP UP COOLANT, JUMP START	0.50	45.00	22.50

Freight Lines Group Work Order Service History

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

Work Order		00045763		Work Order Date :		10/03/2020		Repair Location :		ESP		Esperance Depot		PM Repairs - Non Service/ Non Contract			
Service Code:		PMR		PM Repairs - Non Service/ Non Contract		Meter Reading :		625,838				Units		Rate		Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details										
LAB	WALSH Phillip			00			10/03/20	CHECK COOLANT LEAK, JUMP START, TOP UP CAB JACK OIL, REMOVE THERMOSTAT HOUSING, REMOVE HOSES & WATER TO AIR INTERCOOLER		6.00	45.00	270.00					
														Total : Labour		270.00	
														Total for Service		270.00	
														Total for Work Order		270.00	

Work Order		00045785		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	RENEW COOLANT HOSE UNDER TURBO & REFIT S/H WATER/AIR INTERCOOLER. REFIT TOP TURBO		2.00	45.00	90.00					
LAB	FUNNEMAN, SAIGE			00			11/03/20	REMOVE ROCKER COVER, REPLACE REAR INJECTOR HARNESS		2.00	45.00	90.00					
LAB	HARVEY, CRAIG ROE			00			11/03/20	CHARGE UP AIR TANKS		0.50	45.00	22.50					
														Total : Labour		202.50	
														Total for Service		202.50	
														Total for Work Order		202.50	

Work Order		00045796		Work Order Date :		12/03/2020		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			12/03/20	REASSEMBLE TURBOS & COOLANT HOSES. RENEW 1 HEATER HOSE, FIT NEW THERMOSTATS & OUTER HOUSING, HELICOIL 2 ROCKER COVER BOLTS		8.00	45.00	360.00					
LAB	FUNNEMAN, SAIGE			00			12/03/20	REPLAVE REAR INJECTOR HARNESS, REASSEMBLE & FILL WITH COOLANT		4.50	45.00	202.50					
														Total : Labour		562.50	
														Total for Service		562.50	
														Total for Work Order		562.50	

Work Order		00046228		Work Order Date :		18/03/2020		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	03/03/20	HARNESS 2001406		0.00	210.00	0.00						
		PM-MParts		16	KENWORTH	03/03/20	FREIGHT 2001406		0.00	40.00	0.00						
		PM-MParts		00	KENWORTH	2001406	03/03/20	HARNESS 2001406		1.00	210.00	210.00					
		PM-MParts		16	KENWORTH	2001406	03/03/20	FREIGHT 2001406		1.00	40.00	40.00					
														Total : Labour		250.00	
														Total for Service		250.00	
														Total for Work Order		250.00	

Freight Lines Group Work Order Service History

Work Order		00046361		Work Order Date :		25/03/2020		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		10/03/20	PACKING 2004932			0.00	65.00	0.00	
		PM-MParts		93	KENWORTH		10/03/20	FREIGHT 2004932			0.00	18.00	0.00	
		PM-MParts		93	KENWORTH	2004932	10/03/20	FREIGHT 2004932			1.00	18.00	18.00	
		PM-MParts		00	KENWORTH	2004932	10/03/20	PACKING 2004932			2.00	65.00	130.00	
												Total : Labour	148.00	
												Total for Service	148.00	
												Total for Work Order	148.00	
Work Order		00046547		Work Order Date :		25/03/2020		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	ESPTRUPR		27/03/20	STARTER MOTOR 12V 11TH CW 7752			0.00	475.00	0.00	
		PM-MPARTS		03	ESPTRUPR	00017725	27/03/20	STARTER MOTOR 12V 11TH CW 7752			1.00	475.00	475.00	
												Total : Parts	475.00	
												Total for Service	475.00	
												Total for Work Order	475.00	
Work Order		00046432		Work Order Date :		27/03/2020		Repair Location :		ESP		Esperance Depot Small Service C - FLG		
Service Code:		WCS		Small Service C - FLG				Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details							
		Change Engine Oils and Filters												
		Check Brake Linings for Wear												
		Check Brake Systems for Defects												
		Check Batteries												
		Grease all points												
		Check Power Steering oil and all other Fluid Levels												
		Check Springs and Shackles												
		Check all lights are operating and reflectors are not damaged. Replace if Necessary												
		Check front axle for wear of king pins, wheel bearings and oil level.												
		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			27/03/20	REPLACE STARTER MOTOR C SERVIE GRASE UP REPLACE FIRE EXIT AND TIGHTEN BRACKET REPLACE SIDE CLEANERANCE LIGHT R/H SIDE AND REPLACE WIRING AT REAR PILOT R/H/S			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 **00046875** **Work Order Date :** 08/04/2020 **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			
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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				08/04/20	A SERVICE COMPLETED		2.00	45.00	90.00
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Total : Labour 90.00
Total for Service 90.00

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

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
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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				08/04/20	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			
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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)

Freight Lines Group Work Order Service History

LAB	HARVEY, CRAIG ROE	01	08/04/20	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	00046893	Work Order Date :	08/04/2020	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	D'SILVA, JUSTIN		15			08/04/20	FIT 2 TYRES	0.50 45.00 22.50
							Total : Labour	22.50
							Total for Service	22.50
							Total for Work Order	22.50

Work Order	00046998	Work Order Date :	14/04/2020	Repair Location :	CES	CBH Esperance		
Service Code:	PMR	PM Repairs - Non Service/ Non Contract		Meter Reading :		0		
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units Rate Extension
		PM-MPARTS		00	KENWORTH	09/04/20	BEAM-EQUALIZR 2019923	0.00 3,900.00 0.00
		PM-MPARTS		00	KENWORTH	2019923	09/04/20 BEAM-EQUALIZR 2019923	1.00 3,900.00 3,900.00
							Total : Parts	3,900.00
							Total for Service	3,900.00
							Total for Work Order	3,900.00

Work Order	00047028	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	CHECK CORRECT ROCKER PARTS HERE CHECK MUFFLERS	0.50 45.00 22.50
							Total : Labour	22.50
							Total for Service	22.50
							Total for Work Order	22.50

Work Order	00047339	Work Order Date :	15/04/2020	Repair Location :	CES	CBH Esperance		
Service Code:	PMR	PM Repairs - Non Service/ Non Contract		Meter Reading :		0		
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units Rate Extension
		PM-MPARTS		00	KENWORTH	15/04/20	PIN- EQUALIZER BEAM 2021313	0.00 281.77 0.00
		PM-MPARTS		00	KENWORTH	2021313	15/04/20 PIN- EQUALIZER BEAM 2021313	1.00 281.77 281.77
							Total : Parts	281.77
							Total for Service	281.77
							Total for Work Order	281.77

Work Order	00047545	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	Units Rate Extension
LAB	WALSH Phillip		00			22/04/20	RENEW LHF SUSPENSION ROCKER AND PINS AND HOOK UP	8.00 45.00 360.00
							Total : Labour	360.00
							Total for Service	360.00
							Total for Work Order	360.00

Freight Lines Group Work Order Service History

Work Order		00047732		Work Order Date :		30/04/2020		Repair Location :		ESP		Esperance Depot		PM Repairs - Non Service/ Non Contract	
Service Code:		PMR		PM Repairs - Non Service/ Non Contract		Meter Reading :		0		Units		Rate		Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details								
LAB	HARVEY, CRAIG ROE			00		30/04/20	C SERVICE ADJUST BRAKES REPLACE GLOBE L/H MISSOR LIGHT			1.00	45.00	45.00			
													Total : Labour		45.00
													Total for Service		45.00
													Total for Work Order		45.00
Work Order		00048018		Work Order Date :		11/05/2020		Repair Location :		ESP		Esperance Depot		PM Repairs - Non Service/ Non Contract	
Service Code:		PMR		PM Repairs - Non Service/ Non Contract		Meter Reading :		0		Units		Rate		Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details								
LAB	FRASER Steven			00		11/05/20	REPAIR TAIL GATE LATCH AND WELD STEPER PEGS			1.50	45.00	67.50			
													Total : Labour		67.50
													Total for Service		67.50
													Total for Work Order		67.50
Work Order		00048404		Work Order Date :		20/05/2020		Repair Location :		ESP		Esperance Depot		PM Repairs - Non Service/ Non Contract	
Service Code:		PMR		PM Repairs - Non Service/ Non Contract		Meter Reading :		0		Units		Rate		Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details								
LAB	SMITH Michael			00		20/05/20	FIT NEW DIMMER SWITCH HECK FIX DASH REPAIR WIRING TO SDIE MARKER OF BIN CHECK CRUISE CONTROL AND ENGINE BRAKES BOTH OK CHECK WRING TO FRONT SPOTTIES FT FUSE - OK			5.00	45.00	225.00			
													Total : Labour		225.00
													Total for Service		225.00
													Total for Work Order		225.00
Work Order		00049109		Work Order Date :		16/06/2020		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		00	ESPAGSER	16/06/20	PREMOFLEX MULTIPURPOSE HOSE 16 1519827			0.00	9.50	0.00			
		PM-MParts		00	ESPAGSER	1-519827	16/06/20 PREMOFLEX MULTIPURPOSE HOSE 16 1519827			5.00	9.50	47.50			
													Total : Parts		47.50
													Total for Service		47.50
													Total for Work Order		47.50
Work Order		00049251		Work Order Date :		19/06/2020		Repair Location :		ESP		Esperance Depot		PM Repairs - Non Service/ Non Contract	
Service Code:		PMR		PM Repairs - Non Service/ Non Contract		Meter Reading :		0		Units		Rate		Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details								
LAB	WALSH Phillip			00		19/06/20	DROP OFF			0.50	45.00	22.50			
													Total : Labour		22.50
													Total for Service		22.50
													Total for Work Order		22.50
Work Order		00050407		Work Order Date :		03/08/2020		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								

Work Order Service History

PM-MPARTS	00	CAPSOCLT		03/08/20	QH S/BEAM 178MM 3062973	0.00	64.33	0.00
PM-MPARTS	00	CAPSOCLT		03/08/20	H4 12V 100/90W 3062973	0.00	10.89	0.00
PM-MPARTS	00	CAPSOCLT	3062973	03/08/20	H4 12V 100/90W 3062973	4.00	10.89	43.56
PM-MPARTS	00	CAPSOCLT	3062973	03/08/20	QH S/BEAM 178MM 3062973	3.00	64.33	192.99
Total : Labour								236.55
Total for Service								236.55
Total for Work Order								236.55

Work Order	00050263	Work Order Date :	05/08/2020	Repair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract			
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
LAB	JAN, NIALL			00		05/08/20	CLEAN DEMISTER VENTS AND DASH BOARD	0.50	45.00	22.50
Total : Labour										22.50
Total for Service										22.50
Total for Work Order										22.50

Work Order	00050265	Work Order Date :	05/08/2020	Repair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract			
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
LAB	LA-TOUCHE, JAYDEN			00		05/08/20	NEW LIGHT BULB	1.00	0.00	0.00
Total : Labour										0.00
Total for Service										0.00
Total for Work Order										0.00

Work Order	00050270	Work Order Date :	05/08/2020	Repair Location :	ESP	Esperance Depot	Small Service C - FLG			
Service Code:	WCS	Small Service C - FLG			Meter Reading :	0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
							Change Engine Oils and Filters			
							Check Brake Linings for Wear			
							Check Brake Systems for Defects			
							Check Batteries			
							Grease all points			
							Check Power Steering oil and all other Fluid Levels			
							Check Springs and Shackles			
							Check all lights are operating and reflectors are not damaged. Replace if Necessary			
							Check front axle for wear of king pins, wheel bearings and oil level.			
							Check Universal Joints			
							Grease Turntable and check for wear			
							Check for oil and water leaks			
							Check Wipers , Washers and Horns			
							Drain water from Air tanks			
							Visually inspect for defects and repair, if necessary			
LAB	WALSH Phillip			01		05/08/20	REPAIR WIPERS C SVICE CHANGE DASH GLOBES	2.00	45.00	90.00
Total : Labour										90.00
Total for Service										90.00

Freight Lines Group Work Order Service History

										Total for Work Order	90.00	
Work Order	00050958	Work Order Date :		26/08/2020		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	KENWORTH	26/08/20	BLADE ASSY WIPER 2090222		0.00	53.41	0.00	
		PM-MPARTS		00	KENWORTH	2090222	26/08/20 BLADE ASSY WIPER 2090222		2.00	53.41	106.82	
										Total : Parts		106.82
										Total for Service		106.82
										Total for Work Order		106.82
Work Order	00051220	Work Order Date :		11/09/2020		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		11/09/20	REMOVE AND CLEAN ALL TERMINALS RENEW OIL GUAGE SENDER UNIT. TEST BATTERY		1.50	45.00	67.50	
										Total : Labour		67.50
										Total for Service		67.50
										Total for Work Order		67.50
Work Order	00051227	Work Order Date :		11/09/2020		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		11/09/20	CLEAN STARTER MOTOR CONNECTIONS, CLEAN ISOLATOR CONNECTIONS, CLEAN BATTERY CONNECTIONS, GREASE, REPLACE OIL SENDER UNIT		1.50	45.00	67.50	
										Total : Labour		67.50
										Total for Service		67.50
										Total for Work Order		67.50
Work Order	00051250	Work Order Date :		14/09/2020		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		14/09/20	CHECK A/C - WORKING FIT NEW STEREO CHECK DRIVERS WINDOW - OK FIT S/H FUEL CAP, FIX LIGHTS		5.00	45.00	225.00	
										Total : Labour		225.00
										Total for Service		225.00
										Total for Work Order		225.00
Work Order	00051253	Work Order Date :		14/09/2020		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		14/09/20	TIGHTEN UP DRIVE SHAFT AND CLEANED KNUCKLES		2.00	0.00	0.00	
										Total : Labour		0.00
										Total for Service		0.00
										Total for Work Order		0.00
Work Order	00051254	Work Order Date :		14/09/2020		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	LA-TOUCHE, JAYDEN	00	14/09/20	FIXED SIDE LIGHTS AND FOUND AIR LEAK- SERVICE BRAKE CALLIBRES	2.60	45.00	117.00	
							Total : Labour	117.00
							Total for Service	117.00
							Total for Work Order	117.00

Work Order	00051455	Work Order Date :	15/09/2020	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	15/09/20	CAB BLOWER 20212	0.00	30.00	0.00	
		PM-MPARTS		00	ESPTRUPR	15/09/20	PRESSURE SENDER 20212	0.00	65.00	0.00	
		PM-MPARTS		00	ESPTRUPR	00020212	15/09/20	PRESSURE SENDER 20212	1.00	65.00	65.00
		PM-MPARTS		00	ESPTRUPR	00020212	15/09/20	CAB BLOWER 20212	1.00	30.00	30.00
							Total : Labour			95.00	
							Total for Service			95.00	
							Total for Work Order			95.00	

Work Order	00051460	Work Order Date :	15/09/2020	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	CAPSOCLT	15/09/20	CD PLAYER W/USB I POD JACK 469090262	0.00	199.00	0.00	
		PM-MParts		00	CAPSOCLT	4690690262	15/09/20	CD PLAYER W/USB I POD JACK 469090262	1.00	199.00	199.00
							Total : Labour			199.00	
							Total for Service			199.00	
							Total for Work Order			199.00	

Work Order	00051402	Work Order Date :	17/09/2020	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		17/09/20	DIAGNOSE ALTERNATOR FIT NEW ALTERNATOR	2.00	45.00	90.00
							Total : Labour			90.00
							Total for Service			90.00
							Total for Work Order			90.00

Work Order	00051510	Work Order Date :	17/09/2020	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	CAPSOCLT	17/09/20	ALTERNATOR 3115487	0.00	439.00	0.00	
		PM-MPARTS		00	CAPSOCLT	17/09/20	FREIGHT CHARGE 3115487	0.00	16.00	0.00	
		PM-MPARTS		00	CAPSOCLT	3115487	17/09/20	ALTERNATOR 3115487	1.00	439.00	439.00
		PM-MPARTS		00	CAPSOCLT	3115487	17/09/20	FREIGHT CHARGE 3115487	1.00	16.00	16.00
							Total : Labour			455.00	
							Total for Service			455.00	
							Total for Work Order			455.00	

Work Order	00051428	Work Order Date :	21/09/2020	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		21/09/20	TEST RUN- OK CHECK COOLANT/ LEAKS CHECK - OK CHECK FAULTS RESET FAULTS SET VALVE CLEARANCES TEST- OK	6.50	45.00	292.50
								Total : Labour		292.50
								Total for Service		292.50
								Total for Work Order		292.50

Service Code:		PMR PM Repairs - Non Service/ Non Contract				Meter Reading :	0			
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
LAB	SMITH Michael			00		03/10/20	FIT NEW AK BELT TENSIONER. FIT NEW AK BELT, CHARGE BATTERY, CHECK AND ERASE, FAULT CODES	3.50	0.00	0.00
								Total : Labour		0.00
								Total for Service		0.00
								Total for Work Order		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		06/10/20	TEMPORARY REPAIR ON RADIATOR	1.00	45.00	45.00
								Total : Labour		45.00
								Total for Service		45.00
								Total for Work Order		45.00

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	JAN, NIALL			00		08/10/20	REMOVE RADIATOR	4.00	0.00	0.00
								Total : Labour		0.00
								Total for Service		0.00
								Total for Work Order		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		08/10/20	HELP REMOVE RADIATOR	1.00	0.00	0.00
								Total : Labour		0.00
								Total for Service		0.00
								Total for Work Order		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	LA-TOUCHE, JAYDEN			00		08/10/20	PULLED RADIATOR OUT	0.50	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	00051976	Work Order Date :	13/10/2020	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	JAN, NIALL			00		12/10/20	REMOVE RADIATOR BUSHINGS	0.50	0.00	0.00	
										Total : Labour	0.00
										Total for Service	0.00
										Total for Work Order	0.00
Work Order	00052102	Work Order Date :	13/10/2020	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	12/10/20	ANTI VIBRATION BUSH 00020641	0.00	48.00	0.00	
		PM-MParts		00	ESPTRUPR	12/10/20	BUSH LORD 00020641	0.00	39.00	0.00	
		PM-MParts		00	ESPTRUPR	12/10/20	SPACER 00020641	0.00	20.00	0.00	
		PM-MParts		00	ESPTRUPR	12/10/20	GROMET TIE ROD END 00020641	0.00	40.00	0.00	
		PM-MParts		00	ESPTRUPR	16/10/20	COOLANT HOSE 00020721	0.00	140.00	0.00	
		PM-MParts		00	ESPTRUPR	00020721	16/10/20	COOLANT HOSE 00020721	1.00	140.00	140.00
		PM-MParts		00	ESPTRUPR	00020641	12/10/20	GROMET TIE ROD END 00020641	1.00	40.00	40.00
		PM-MParts		00	ESPTRUPR	00020641	12/10/20	SPACER 00020641	1.00	20.00	20.00
		PM-MParts		00	ESPTRUPR	00020641	12/10/20	BUSH LORD 00020641	4.00	39.00	156.00
		PM-MParts		00	ESPTRUPR	00020641	12/10/20	ANTI VIBRATION BUSH 00020641	2.00	48.00	96.00
										Total : Labour	452.00
										Total for Service	452.00
										Total for Work Order	452.00
Work Order	00052175	Work Order Date :	21/10/2020	Repair Location :	ESP	Esperance Depot		Trailer Repairs			
Service Code:	TLR	Trailer Repairs			Meter Reading :	0			Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
LAB	WALSH Phillip			12		19/10/20	TRACE OIL LIGHT WIRE. TAPE UP BRAKE SECTION AND TIE UP	0.50	0.00	0.00	
										Total : Labour	0.00
										Total for Service	0.00
										Total for Work Order	0.00
Work Order	00052259	Work Order Date :	21/10/2020	Repair Location :	ESP	Esperance Depot		Trailer Repairs			
Service Code:	TLR	Trailer Repairs			Meter Reading :	0			Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
LAB	WALSH Phillip			12		14/10/20	REFIT RADIATOR AND INTRCOOLER. RENEW TOP AND BOTTOM 2 1/2 HOSES	7.00	0.00	0.00	
										Total : Labour	0.00
										Total for Service	0.00
										Total for Work Order	0.00
Work Order	00052884	Work Order Date :	06/11/2020	Repair Location :	ESP	Esperance Depot		PM Repairs - Non Service/ Non Contract			

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			06/11/20	662 678 KMS FIT NEW 6 INJECTORS FIT CONVERSION PIPE ASSY AND NEW HOSES BEHIND TURBO AND COOLER NEW HOSE ABOVE THERMOSTAT HOUSING CALIBRATE INJECTORS TEST RUN - OK A SERVICE	10.00	45.00	450.00
								Total : Labour		450.00	
								Total for Service		450.00	
								Total for Work Order		450.00	

Work Order 00053124		Work Order Date : 09/11/2020				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	ESPTRUPR		09/11/20	SILICONE HEAT SLEEVE 00021259	0.00	40.00	0.00
		PM-MParts		00	ESPTRUPR	00021259	09/11/20	SILICONE HEAT SLEEVE 00021259	0.50	40.00	20.00
								Total : Labour		20.00	
								Total for Service		20.00	
								Total for Work Order		20.00	

Work Order 00053160		Work Order Date : 09/11/2020				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	ESPAGSER		09/11/20	RECOIL UNC 536254	0.00	22.18	0.00
		PM-MParts		00	ESPAGSER	1-536254	09/11/20	RECOIL UNC 536254	2.00	22.18	44.36
								Total : Parts		44.36	
								Total for Service		44.36	
								Total for Work Order		44.36	

Work Order 00052965		Work Order Date : 11/11/2020				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	JAN, NIALL			00			11/11/20	DRILL HOLES IN TARP BAR AND FIT BOLTS	0.50	0.00	0.00
								Total : Labour		0.00	
								Total for Service		0.00	
								Total for Work Order		0.00	

Work Order 00052970		Work Order Date : 11/11/2020				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	LA-TOUCHE, JAYDEN			00			11/11/20	DRILLED HOLES IN CROSS MEMBER	0.50	0.00	0.00
								Total : Labour		0.00	
								Total for Service		0.00	
								Total for Work Order		0.00	

Work Order 00053178		Work Order Date : 13/11/2020				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-MLabour		00	CAPSOCLT		01/11/20	LABOUR 30065	0.00	540.00	0.00

Freight Lines Group Work Order Service History

PM-MLabour	00	CAPSOCLT	30065	01/11/20	LABOUR 30065		1.00	540.00	540.00
								Total : Labour	540.00
								Total for Service	540.00
								Total for Work Order	540.00

Work Order	00053270	Work Order Date :	17/11/2020	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	ESPTRUPR	17/11/20	4X4 INTERCOOLER HOSE 00021398	0.00	115.00	0.00	
		PM-MParts		00	ESPTRUPR	00021398	17/11/20	4X4 INTERCOOLER HOSE 00021398	1.00	115.00	115.00
								Total : Labour	115.00		
								Total for Service	115.00		
								Total for Work Order	115.00		

Work Order	00053221	Work Order Date :	21/11/2020	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		21/11/20	RESEAL HYD COUPLING	0.50	0.00	0.00
								Total : Labour	0.00	
								Total for Service	0.00	
								Total for Work Order	0.00	

Work Order	00053734	Work Order Date :	07/12/2020	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	07/12/20	LABOUR 00021840	0.00	525.00	0.00	
		PM-MParts		00	ESPTRUPR	07/12/20	PRECOOLER HOSE 00021840	0.00	340.00	0.00	
		PM-MParts		00	ESPTRUPR	00021840	07/12/20	PRECOOLER HOSE 00021840	1.00	340.00	340.00
		PM-MParts		00	ESPTRUPR	00021840	07/12/20	LABOUR 00021840	6.00	525.00	3,150.00
								Total : Labour	3,490.00		
								Total for Service	3,490.00		
								Total for Work Order	3,490.00		

Work Order	00053920	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	SMITH Michael			00		17/12/20	FIT TURBO TIMER CONTROLLER	1.00	45.00	45.00
								Total : Labour	45.00	
								Total for Service	45.00	
								Total for Work Order	45.00	

Work Order	00054550	Work Order Date :	07/01/2021	Repair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract			
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0	Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
LAB	JAN, NIALL			00		07/01/21	CHECK ENGINE LIGHT, REST CODES	0.50	45.00	22.50
								Total : Labour	22.50	

Freight Lines Group Work Order Service History

										Total for Service	22.50	
										Total for Work Order	22.50	
Work Order	00054704	Work Order Date :		09/01/2021		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			09/01/21	COMPUTER HOOK UP RUN TESTS - OK	0.50	45.00	22.50	
										Total : Labour	22.50	
										Total for Service	22.50	
										Total for Work Order	22.50	
Work Order	00054855	Work Order Date :		11/01/2021		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	FARGENEO		11/01/21	BOLT MET 459587	0.00	30.00	0.00	
		PM-MParts		00	FARGENEO		11/01/21	NUT 459587	0.00	1.09	0.00	
		PM-MParts		00	FARGENEO		11/01/21	WASHER 459587	0.00	0.36	0.00	
		PM-MParts		00	FARGENEO	459587	11/01/21	WASHER 459587	12.00	0.36	4.32	
		PM-MParts		00	FARGENEO	459587	11/01/21	NUT 459587	6.00	1.09	6.54	
		PM-MParts		00	FARGENEO	459587	11/01/21	BOLT MET 459587	1.00	30.00	30.00	
										Total : Labour	40.86	
										Total for Service	40.86	
										Total for Work Order	40.86	
Work Order	00054885	Work Order Date :		11/01/2021		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	CAPSOCLT		11/01/21	SHOCK ABSORBER 3232625	0.00	119.46	0.00	
		PM-MParts		00	CAPSOCLT	3232625	11/01/21	SHOCK ABSORBER 3232625	2.00	119.46	238.92	
										Total : Labour	238.92	
										Total for Service	238.92	
										Total for Work Order	238.92	
Work Order	00054810	Work Order Date :		13/01/2021		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			13/01/21	SERVICE	2.00	45.00	90.00	
										Total : Labour	90.00	
										Total for Service	90.00	
										Total for Work Order	90.00	
Work Order	00054815	Work Order Date :		13/01/2021		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			13/01/21	X2 NEW SHOCKIES	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	00054823	Work Order Date :		13/01/2021		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			13/01/21	679 660KMS SVCE TIGHTEN RH SPOTLIGHT AND REPLACE FUSE. DISMANTLE DASH LH FLOOR PANEL LOCATE AND RECONNECT WIPER/WASHER HOSE. TEST- OK. REBUILD BOTH LHR SHOCKING MOUNTS (TOP) AND FIT 2 NEW SHOCKS					9.50	45.00	427.50
										Total : Labour		427.50			
										Total for Service		427.50			
										Total for Work Order		427.50			
Work Order	00055815	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		Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details								
LAB	WALSH Phillip			00			13/02/21	CHECK NO START OIL LEAK CHECK ENGINE LIGHT COMING ON					2.50	45.00	112.50
										Total : Labour		112.50			
										Total for Service		112.50			
										Total for Work Order		112.50			
Work Order	00055859	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		Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details								
LAB	WALSH Phillip			00			15/02/21	RENEW STARTER MOTOR					3.00	45.00	135.00
										Total : Labour		135.00			
										Total for Service		135.00			
										Total for Work Order		135.00			
Work Order	00055935	Work Order Date :		16/02/2021		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		16/02/21	STARTER MOTOR 00022887					0.00	499.00	0.00
		PM-MParts		00	ESPTRUPR		16/02/21	BULK HEAD 00022887					0.00	13.00	0.00
		PM-MParts		00	ESPTRUPR	00022887	16/02/21	BULK HEAD 00022887					6.00	13.00	78.00
		PM-MParts		00	ESPTRUPR	00022887	16/02/21	STARTER MOTOR 00022887					1.00	499.00	499.00
										Total : Labour		577.00			
										Total for Service		577.00			
										Total for Work Order		577.00			
Work Order	00055892	Work Order Date :		17/02/2021		Repair Location :		ESP		Esperance Depot		PM Repairs - Non Service/ Non Contract			
Service Code:		PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0		Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details								
LAB	SMITH Michael			00			17/02/21	TEST RUN- SPLUTTER, INLETACTUATOR FAULTS SUSPECT ECU/WIRING FOUND SEPERATE WIRING ISSUE, REMOVE WIRE HARNESS TO REPAIR/ REPLACE					6.00	45.00	270.00

Freight Lines Group Work Order Service History

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

Work Order		00055946		Work Order Date : 17/02/2021		Repair Location : CES		CBH Esperance			
Service Code:		PMR		PM Repairs - Non Service/ Non Contract		Meter Reading :		0			
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension	
				00	FARGENEO	17/02/21	CABLE 465284	0.00	1,016.18	0.00	
				00	FARGENEO	465284	17/02/21	CABLE 465284	1.00	1,016.18	1,016.18
									Total : Labour	1,016.18	
									Total for Service	1,016.18	
									Total for Work Order	1,016.18	

Work Order		00055898		Work Order Date : 18/02/2021		Repair Location : ESP		Esperance Depot		PM Repairs - Non Service/ Non Contract		
Service Code:		PMR		PM Repairs - Non Service/ Non Contract		Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details					
LAB	SMITH Michael			00		18/02/21	REMOVE ALL BROKEN WIRING REPAIR TRUCK HARNESS	10.00	45.00	450.00		
									Total : Labour	450.00		
									Total for Service	450.00		
									Total for Work Order	450.00		

Work Order		00055969		Work Order Date : 22/02/2021		Repair Location : ESP		Esperance Depot		PM Repairs - Non Service/ Non Contract		
Service Code:		PMR		PM Repairs - Non Service/ Non Contract		Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details					
LAB	SMITH Michael			00		22/02/21	REFIT CABLES, MAKE NEW EARTHY CABLES TO BATTERY	3.00	0.00	0.00		
									Total : Labour	0.00		
									Total for Service	0.00		
									Total for Work Order	0.00		

Work Order		00055977		Work Order Date : 22/02/2021		Repair Location : ESP		Esperance Depot		PM Repairs - Non Service/ Non Contract		
Service Code:		PMR		PM Repairs - Non Service/ Non Contract		Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details					
LAB	SMITH Michael			00		22/02/21	FIX TEMP GAUGE, HOOK UYP DIAGONISTICS DELETE FALUT CODES, ORDER NEW ECU	1.50	45.00	67.50		
									Total : Labour	67.50		
									Total for Service	67.50		
									Total for Work Order	67.50		

Work Order		00056038		Work Order Date : 22/02/2021		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	22/02/21	HI FLO MALE AND FEMALE 00022967	0.00	14.00	0.00		
		PM-MParts		00	ESPTRUPR	22/02/21	PTC 1/2 JOINER 00022967	0.00	10.00	0.00		
		PM-MParts		00	ESPTRUPR	00022961	22/02/21	PTC 1/2 JOINER 00022967	4.00	10.00	40.00	
		PM-MParts		00	ESPTRUPR	00022967	22/02/21	HI FLO MALE AND FEMALE 00022967	1.00	14.00	14.00	
									Total : Labour	54.00		

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										Total for Service	54.00		
										Total for Work Order	54.00		
Work Order	00056045		Work Order Date :		22/02/2021		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	WESTRAC		22/02/21	HARNES 6385475		0.00	251.11	0.00	
		PM-MParts		00	WESTRAC		22/02/21	cont gp 6394856		0.00	3,318.92	0.00	
		PM-MParts		00	WESTRAC		22/02/21	ECU - FLASH SHIP BEFORE, TOTALT PARTS, FRIGHT AND AIR FREIGHT 6401601		0.00	314.74	0.00	
		PM-MParts		00	WESTRAC	PI5488848	22/02/21	HARNES 6385475		1.00	251.11	251.11	
		PM-MParts		00	WESTRAC	PI5495541	22/02/21	cont gp 6394856		1.00	3,318.92	3,318.92	
		PM-MParts		00	WESTRAC	PI5499933	22/02/21	ECU - FLASH SHIP BEFORE, TOTALT PARTS, FRIGHT AND AIR FREIGHT 6401601		1.00	314.74	314.74	
										Total : Labour		3,884.77	
										Total for Service		3,884.77	
										Total for Work Order		3,884.77	
Work Order	00056046		Work Order Date :		22/02/2021		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	ULTDET		22/02/21	WINDSCREEN REPLACEMENT 1925		0.00	800.00	0.00	
		PM-MParts		00	ULTDET	1925	22/02/21	WINDSCREEN REPLACEMENT 1925		1.00	800.00	800.00	
										Total : Labour		800.00	
										Total for Service		800.00	
										Total for Work Order		800.00	
Work Order	00056002		Work Order Date :		24/02/2021		Repair Location :		ESP Esperance Depot		PM Repairs - Non Service/ Non Contract		
Service Code:	PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details						
LAB	SMITH Michael			00			24/02/21	FIT NEW ECU, CALIBRATE TIMING		0.00	0.00	0.00	
										Total : Labour		0.00	
										Total for Service		0.00	
										Total for Work Order		0.00	
Work Order	00056205		Work Order Date :		25/02/2021		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		25/02/21	CONNECTOR 00023078		0.00	8.00	0.00	
		PM-MParts		00	ESPTRUPR		25/02/21	FILTER ELEMENT 23072		0.00	69.10	0.00	
		PM-MParts		00	ESPTRUPR		25/02/21	AIRBAG 23072		0.00	15.00	0.00	
		PM-MParts		00	ESPTRUPR	00023072	25/02/21	FILTER ELEMENT 23072		1.00	69.10	69.10	
		PM-MParts		00	ESPTRUPR	00023072	25/02/21	AIRBAG 23072		1.00	15.00	15.00	
		PM-MParts		00	ESPTRUPR	00023078	25/02/21	CONNECTOR 00023078		6.00	8.00	48.00	
										Total : Labour		132.10	
										Total for Service		132.10	

Freight Lines Group Work Order Service History

										Total for Work Order	132.10		
Work Order	00056140		Work Order Date :		26/02/2021		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	SMITH Michael			00			26/02/21	FIT NEW FRONT AND REAR INTERANAL INJECTORS	4.50	0.00	0.00		
										Total : Labour		0.00	
										Total for Service		0.00	
										Total for Work Order		0.00	
Work Order	00056217		Work Order Date :		26/02/2021		Repair Location :		CES CBH Esperance				
Service Code:		PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0			
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details		Units	Rate	Extension		
		PM-MPARTS		00	WESTRAC		26/02/21	WIRING HARNESS 5508649	0.00	201.10	0.00		
		PM-MPARTS		00	WESTRAC	PI5508649	26/02/21	WIRING HARNESS 5508649	1.00	201.10	201.10		
										Total : Labour		201.10	
										Total for Service		201.10	
										Total for Work Order		201.10	
Work Order	00056416		Work Order Date :		08/03/2021		Repair Location :		CES CBH Esperance				
Service Code:		PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0			
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details		Units	Rate	Extension		
		PM-MParts		00	WESTRAC		08/03/21	VALVE GP - TOTAL PARTS 5537972	0.00	541.66	0.00		
		PM-MParts		00	WESTRAC		08/03/21	AIR FREIGHT 5537971	0.00	38.60	0.00		
		PM-MParts		00	WESTRAC	PI5537971	08/03/21	AIR FREIGHT 5537971	1.00	38.60	38.60		
		PM-MParts		00	WESTRAC	PI5537972	08/03/21	VALVE GP - TOTAL PARTS 5537972	1.00	541.66	541.66		
										Total : Labour		580.26	
										Total for Service		580.26	
										Total for Work Order		580.26	
Work Order	00056625		Work Order Date :		22/03/2021		Repair Location :		CES CBH Esperance				
Service Code:		PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0			
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details		Units	Rate	Extension		
		PM-MPARTS		00	WESTRAC		22/03/21	AIR FREIGHT 6519838	0.00	38.60	0.00		
		PM-MPARTS		00	WESTRAC	PI5580740	22/03/21	AIR FREIGHT 6519838	1.00	38.60	38.60		
										Total : Labour		38.60	
										Total for Service		38.60	
										Total for Work Order		38.60	
Work Order	00057107		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	LED 9 SLIM DRIVING LIGHTS 3328333	0.00	245.71	0.00		
		PM-MPARTS		00	CAPSOCLT	3328333	15/04/21	LED 9 SLIM DRIVING LIGHTS 3328333	1.00	245.71	245.71		
										Total : Labour		245.71	
										Total for Service		245.71	

Freight Lines Group Work Order Service History

										Total for Work Order	245.71		
Work Order	00057123		Work Order Date :		16/04/2021		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		16/04/21	HENDRICKSON BUSH 23950		0.00	85.00	0.00	
		PM-MPARTS		00	ESPTRUPR	00023950	16/04/21	HENDRICKSON BUSH 23950		1.00	85.00	85.00	
										Total : Labour		85.00	
										Total for Service		85.00	
										Total for Work Order		85.00	
Work Order	00057064		Work Order Date :		17/04/2021		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	WALSH Phillip			00			17/04/21	A SERVCIE RENEW C/CASE BREATHER OK RETURN HOSE CLEAN MOTOR RENEW FRONT DIFF PANHARD ROD, BUSH AND PIN. FIT NEW SPOTLIGHTS RENEW DOOR STIKER PIN.		5.00	45.00	225.00	
										Total : Labour		225.00	
										Total for Service		225.00	
										Total for Work Order		225.00	
Work Order	00057167		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	ESPTRUPR		27/04/21	POWER TAKE OFF, 8 BOLT PTO MOUT KIT 24071		0.00	945.00	0.00	
		PM-MPARTS		00	ESPTRUPR	00024071	27/04/21	POWER TAKE OFF, 8 BOLT PTO MOUT KIT 24071		1.00	945.00	945.00	
										Total : Labour		945.00	
										Total for Service		945.00	
										Total for Work Order		945.00	
Work Order	00057202		Work Order Date :		03/05/2021		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						
		PM-MPARTS		00	WESTRAC		03/05/21	VALVE CORE 5555884		0.00	541.66	0.00	
		PM-MPARTS		00	WESTRAC	PI5555884	03/05/21	VALVE CORE 5555884		1.00	541.66	541.66	
										Total : Labour		541.66	
										Total for Service		541.66	
										Total for Work Order		541.66	
Work Order	00057373		Work Order Date :		03/05/2021		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						
		pm-mparts		00	ESPTRUPR		03/05/21	AIRFILTER KENWORTH 24177		0.00	130.00	0.00	
		pm-mparts		00	ESPTRUPR	00024177	03/05/21	AIRFILTER KENWORTH 24177		1.00	130.00	130.00	
										Total : Labour		130.00	
										Total for Service		130.00	
										Total for Work Order		130.00	

Freight Lines Group Work Order Service History

Work Order		00058183		Work Order Date : 15/06/2021		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		15/06/21	GEAR KNOB 24834	0.00	210.00	0.00
		PM-MPARTS		00	ESPTRUPR	00024834	15/06/21	GEAR KNOB 24834	1.00	210.00	210.00
Total : Labour										210.00	
Total for Service										210.00	
Total for Work Order										210.00	
Work Order		00058199		Work Order Date : 15/06/2021		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	KENWORTH		15/06/21	CABLE TRANS SHIFT 2239241	0.00	369.91	0.00
		PM-MPARTS		00	KENWORTH	2239241	15/06/21	CABLE TRANS SHIFT 2239241	1.00	369.91	369.91
Total : Labour										369.91	
Total for Service										369.91	
Total for Work Order										369.91	
Work Order		00058226		Work Order Date : 22/06/2021		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	KENWORTH		22/06/21	CHANGE AIR COOLER 2217434	0.00	1,661.19	0.00
		PM-MPARTS		00	KENWORTH	2217434	22/06/21	CHANGE AIR COOLER 2217434	1.00	1,661.19	1,661.19
Total : Labour										1,661.19	
Total for Service										1,661.19	
Total for Work Order										1,661.19	
Work Order		00058259		Work Order Date : 28/06/2021		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	KENWORTH		28/06/21	1WIRING KIT 2246282	0.00	36.05	0.00
		PM-MPARTS		00	KENWORTH	2246282	28/06/21	1WIRING KIT 2246282	1.00	36.05	36.05
Total : Labour										36.05	
Total for Service										36.05	
Total for Work Order										36.05	
Work Order		00058263		Work Order Date : 29/06/2021		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	KENWORTH		29/06/21	HARNESS ASSY 2247189	0.00	1,003.94	0.00
		PM-MPARTS		00	KENWORTH	2247189	29/06/21	HARNESS ASSY 2247189	1.00	1,003.94	1,003.94
Total : Labour										1,003.94	
Total for Service										1,003.94	
Total for Work Order										1,003.94	
Work Order		00058699		Work Order Date : 20/07/2021		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		00	KENWORTH		20/07/21	CABLE TRAN SHIFT 2238150		0.00	369.91	0.00
		PM-MPARTS		00	KENWORTH	2238150	20/07/21	CABLE TRAN SHIFT 2238150		1.00	369.91	369.91
Total : Labour											369.91	
Total for Service											369.91	
Total for Work Order											369.91	

Work Order		00058761		Work Order Date :		28/07/2021		Repair Location :		CES CBH Esperance		
Service Code:		PMR PM Repairs - Non Service/ Non Contract				Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details					
		PM-MPARTS		14	WESTRAC		28/07/21	HARNESS PI6005431		0.00	240.92	0.00
		PM-MPARTS		14	WESTRAC		28/07/21	HARNESS PI6005431		0.00	194.26	0.00
		PM-MPARTS		14	WESTRAC	PI6005431	28/07/21	HARNESS PI6005431		1.00	194.26	194.26
		PM-MPARTS		14	WESTRAC	PI6005431	28/07/21	HARNESS PI6005431		1.00	240.92	240.92
Total : Labour											435.18	
Total for Service											435.18	
Total for Work Order											435.18	

Work Order		00059495		Work Order Date :		25/08/2021		Repair Location :		CES CBH Esperance		
Service Code:		PMR PM Repairs - Non Service/ Non Contract				Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details					
		PM-MPARTS		16	WESTRAC		25/08/21	RESTOCK FEE PC0933196		1.00	81.25	81.25
Total : Labour											81.25	
Total for Service											81.25	
Total for Work Order											81.25	

Work Order		00060036		Work Order Date :		04/10/2021		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		04/10/21	FEMALE COUPLING ADAPTOR 26778		0.00	21.91	0.00
		PM-MPARTS		00	ESPTRUPR	00026778	04/10/21	FEMALE COUPLING ADAPTOR 26778		1.00	21.91	21.91
Total : Labour											21.91	
Total for Service											21.91	
Total for Work Order											21.91	

Work Order		00060166		Work Order Date :		12/10/2021		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		07	ESPTRUPR		12/10/21	GEARBOX TEMP SENDER 150C 00026881		0.00	23.50	0.00
		PM-MPARTS		07	ESPTRUPR		12/10/21	SWITCH N.C 2-6PSI 00026881		0.00	25.00	0.00
		PM-MPARTS		07	ESPTRUPR		12/10/21	CLUTCH 00026891		0.00	1,465.00	0.00
		PM-MPARTS		07	ESPTRUPR		12/10/21	GEARBOX 00026891		0.00	6,950.00	0.00
		PM-MPARTS		07	ESPTRUPR		12/10/21	BEARING HIGH TEMP 00026891		0.00	60.00	0.00
		PM-MPARTS		07	ESPTRUPR		12/10/21	CROSS SHAFT SHT 00026891		0.00	40.00	0.00

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PM-MPARTS	07	ESPTRUPR	12/10/21	CROSS SHAFT LNG 00026891	0.00	95.00	0.00	
PM-MPARTS	07	ESPTRUPR	12/10/21	FORK CLUTCH RELEASE 00026891	0.00	84.55	0.00	
PM-MPARTS	07	ESPTRUPR	12/10/21	SPEED PUSHIN IN SENSOR 00026891	0.00	75.00	0.00	
PM-MPARTS	07	ESPTRUPR	12/10/21	UNI JOINT KIT 00026891	0.00	117.85	0.00	
PM-MPARTS	07	ESPTRUPR	12/10/21	CLUTCH LEVER ASSY CAB OVER 00026891	0.00	135.77	0.00	
PM-MPARTS	07	ESPTRUPR	12/10/21	CLUTCH RELEASE ARM 00026891	0.00	147.33	0.00	
PM-MPARTS	07	ESPTRUPR	12/10/21	FLYWHEEL CAT C15 00026891	0.00	741.99	0.00	
PM-MPARTS	07	ESPTRUPR	12/10/21	FREIGHT FLYWHEEL CAT C15 00026891	0.00	50.00	0.00	
PM-MPARTS	07	ESPTRUPR	12/10/21	COOLER OIL 00026891	0.00	738.66	0.00	
PM-MPARTS	07	ESPTRUPR	12/10/21	FREIGHT COOLER OIL 00026891	0.00	30.00	0.00	
PM-MPARTS	07	ESPTRUPR	12/10/21	POWER TAKE OFF 00027001	0.00	900.00	0.00	
PM-MPARTS	16	ESPTRUPR	12/10/21	STUD KIT 00027001	0.00	6.55	0.00	
PM-MPARTS	16	ESPTRUPR	12/10/21	NUT 00027001	0.00	2.72	0.00	
PM-MPARTS	07	ESPTRUPR	00026881	12/10/21	SWITCH N.C 2-6PSI 00026881	1.00	25.00	25.00
PM-MPARTS	07	ESPTRUPR	00026881	12/10/21	GEARBOX TEMP SENDER 150C 00026881	1.00	23.50	23.50
PM-MPARTS	07	ESPTRUPR	00026891	12/10/21	CLUTCH 00026891	1.00	1,465.00	1,465.00
PM-MPARTS	07	ESPTRUPR	00026891	12/10/21	GEARBOX 00026891	1.00	6,950.00	6,950.00
PM-MPARTS	07	ESPTRUPR	00026891	12/10/21	BEARING HIGH TEMP 00026891	1.00	60.00	60.00
PM-MPARTS	07	ESPTRUPR	00026891	12/10/21	CROSS SHAFT SHT 00026891	1.00	40.00	40.00
PM-MPARTS	07	ESPTRUPR	00026891	12/10/21	CROSS SHAFT LNG 00026891	1.00	95.00	95.00
PM-MPARTS	07	ESPTRUPR	00026891	12/10/21	FORK CLUTCH RELEASE 00026891	1.00	84.55	84.55
PM-MPARTS	07	ESPTRUPR	00026891	12/10/21	SPEED PUSHIN IN SENSOR 00026891	2.00	75.00	150.00
PM-MPARTS	07	ESPTRUPR	00026891	12/10/21	UNI JOINT KIT 00026891	1.00	117.85	117.85
PM-MPARTS	07	ESPTRUPR	00026891	12/10/21	CLUTCH LEVER ASSY CAB OVER 00026891	1.00	135.77	135.77
PM-MPARTS	07	ESPTRUPR	00026891	12/10/21	CLUTCH RELEASE ARM 00026891	1.00	147.33	147.33
PM-MPARTS	07	ESPTRUPR	00026891	12/10/21	FLYWHEEL CAT C15 00026891	1.00	741.99	741.99
PM-MPARTS	07	ESPTRUPR	00026891	12/10/21	FREIGHT FLYWHEEL CAT C15 00026891	1.00	50.00	50.00
PM-MPARTS	07	ESPTRUPR	00026891	12/10/21	COOLER OIL 00026891	1.00	738.66	738.66
PM-MPARTS	07	ESPTRUPR	00026891	12/10/21	FREIGHT COOLER OIL 00026891	1.00	30.00	30.00
PM-MPARTS	16	ESPTRUPR	00027001	12/10/21	NUT 00027001	8.00	2.72	21.76
PM-MPARTS	16	ESPTRUPR	00027001	12/10/21	STUD KIT 00027001	2.00	6.55	13.10
PM-MPARTS	07	ESPTRUPR	00027001	12/10/21	POWER TAKE OFF 00027001	1.00	900.00	900.00
							Total : Labour	11,789.51
							Total for Service	11,789.51
							Total for Work Order	11,789.51

Work Order	00060184	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		11	WTHYDRO	12/10/21	HOSE 1/2 POLY/BRA HI TEMP I50548	0.00	47.74	0.00

Work Order Service History

PM-MPARTS	11	WTHYDRO		12/10/21	STEM 7/8 JIC-F 90 TUBE I50548	0.00	34.92	0.00
PM-MPARTS	16	WTHYDRO		12/10/21	FERRULE BODY I50548	0.00	8.91	0.00
PM-MPARTS	11	WTHYDRO		12/10/21	ASSEMBLY CHARGE HOSE I50548	0.00	21.50	0.00
PM-MPARTS	11	WTHYDRO		12/10/21	HOSE 1/2 POLY/BRA HI TEMP I50548	0.00	53.64	0.00
PM-MPARTS	16	WTHYDRO		12/10/21	STEM 7/8 I50548	0.00	10.08	0.00
PM-MPARTS	11	WTHYDRO		12/10/21	STEM 7/8 TUBE I50548	0.00	30.15	0.00
PM-MPARTS	16	WTHYDRO		12/10/21	FERRULE BODY I50548	0.00	8.91	0.00
PM-MPARTS	11	WTHYDRO		12/10/21	ASSEMBLY CHARGE HOSE I50548	0.00	2,105.00	0.00
PM-MPARTS	11	WTHYDRO		12/10/21	HOSE 1/2 POLY/BRA HI TEMP I50548	0.00	53.64	0.00
PM-MPARTS	16	WTHYDRO		12/10/21	STEM 7/8 I50548	0.00	10.08	0.00
PM-MPARTS	16	WTHYDRO		12/10/21	FERRULE BODY I50548	0.00	8.91	0.00
PM-MPARTS	11	WTHYDRO		12/10/21	ASSEMBLY CHARGE HOSE I50548	0.00	21.50	0.00
PM-MPARTS	11	WTHYDRO	I50548	12/10/21	ASSEMBLY CHARGE HOSE I50548	1.00	21.50	21.50
PM-MPARTS	16	WTHYDRO	I50548	12/10/21	FERRULE BODY I50548	2.00	8.91	17.82
PM-MPARTS	16	WTHYDRO	I50548	12/10/21	STEM 7/8 I50548	2.00	10.08	20.16
PM-MPARTS	11	WTHYDRO	I50548	12/10/21	HOSE 1/2 POLY/BRA HI TEMP I50548	3.73	53.64	200.08
PM-MPARTS	11	WTHYDRO	I50548	12/10/21	ASSEMBLY CHARGE HOSE I50548	1.00	2,105.00	2,105.00
PM-MPARTS	16	WTHYDRO	I50548	12/10/21	FERRULE BODY I50548	2.00	8.91	17.82
PM-MPARTS	11	WTHYDRO	I50548	12/10/21	STEM 7/8 TUBE I50548	1.00	30.15	30.15
PM-MPARTS	16	WTHYDRO	I50548	12/10/21	STEM 7/8 I50548	1.00	10.08	10.08
PM-MPARTS	11	WTHYDRO	I50548	12/10/21	HOSE 1/2 POLY/BRA HI TEMP I50548	2.72	53.64	145.90
PM-MPARTS	11	WTHYDRO	I50548	12/10/21	ASSEMBLY CHARGE HOSE I50548	1.00	21.50	21.50
PM-MPARTS	16	WTHYDRO	I50548	12/10/21	FERRULE BODY I50548	2.00	8.91	17.82
PM-MPARTS	11	WTHYDRO	I50548	12/10/21	STEM 7/8 JIC-F 90 TUBE I50548	2.00	34.92	69.84
PM-MPARTS	11	WTHYDRO	I50548	12/10/21	HOSE 1/2 POLY/BRA HI TEMP I50548	1.00	47.74	47.74

Total : Labour 2,725.41
Total for Service 2,725.41
Total for Work Order 2,725.41

Work Order 00060189 **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-MLABOUR	16		WATMOBD	12/10/21	24/08/2021 C/O BASE COVER HARNESS IV26	0.00	95.00	0.00
		PM-MLABOUR	16		WATMOBD	IV0000000002t	12/10/21 24/08/2021 C/O BASE COVER HARNESS IV26	4.00	95.00	380.00

Total : Labour 380.00
Total for Service 380.00
Total for Work Order 380.00

Work Order 00060501 **Work Order Date :** 03/11/2021 **Repair Location :** CES **CBH Esperance**

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

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

PM-MPARTS	16	WESTRAC		03/11/21	HARNES PI6351897	0.00	215.71	0.00
PM-MPARTS	16	WESTRAC		03/11/21	HARNES PI6351897	0.00	267.34	0.00
PM-MPARTS	04	WESTRAC		03/11/21	INJ GP FUEL PI6351897	0.00	1,116.82	0.00
PM-MPARTS	16	WESTRAC		03/11/21	BOLT PI6351897	0.00	2.15	0.00
PM-MPARTS	16	WESTRAC		03/11/21	FREIGHT PI6351897	0.00	25.20	0.00
PM-MPARTS	16	WESTRAC	PI6351897	03/11/21	FREIGHT PI6351897	1.00	25.20	25.20
PM-MPARTS	16	WESTRAC	PI6351897	03/11/21	BOLT PI6351897	1.00	2.15	2.15
PM-MPARTS	04	WESTRAC	PI6351897	03/11/21	INJ GP FUEL PI6351897	1.00	1,116.82	1,116.82
PM-MPARTS	16	WESTRAC	PI6351897	03/11/21	HARNES PI6351897	1.00	267.34	267.34
PM-MPARTS	16	WESTRAC	PI6351897	03/11/21	HARNES PI6351897	1.00	215.71	215.71

Total : Labour 1,627.22
Total for Service 1,627.22
Total for Work Order 1,627.22

Work Order 00060721 **Work Order Date :** 04/11/2021 **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		14	WESTRAC		04/11/21 HARNES AS PI6368161	0.00	982.05	0.00
		PM-MPARTS		04	WESTRAC		04/11/21 INJ GP FUEL PI6368161	0.00	1,116.82	0.00
		PM-MPARTS		16	WESTRAC		04/11/21 BOLT PI6368161	0.00	2.15	0.00
		PM-MPARTS		21	WESTRAC		04/11/21 VALVE GP PI6368161	0.00	293.38	0.00
		PM-MPARTS		16	WESTRAC		04/11/21 SENSOR GP -TE PI6368161	0.00	66.30	0.00
		PM-MPARTS		16	WESTRAC		04/11/21 FREIGHT PI6368161	0.00	23.71	0.00
		PM-MPARTS		03	WESTRAC		04/11/21 INJ GP FUEL PI6372365	0.00	1,116.82	0.00
		PM-MPARTS		03	WESTRAC		04/11/21 FREIGHT INJ GP FUEL PI6372365	0.00	13.68	0.00
		PM-MPARTS		16	WESTRAC		04/11/21 ACTUATOR KIT PI6387488	0.00	464.14	0.00
		PM-MPARTS		16	WESTRAC		04/11/21 AIR FREIGHT ACTUATOR KIT PI6387488	0.00	60.86	0.00
		PM-MPARTS		16	WESTRAC		04/11/21 FREIGHT ACTUATOR KIT PI6387488	0.00	29.95	0.00
		PM-MPARTS		16	WESTRAC		04/11/21 ACTUATOR KIT PI6391846	0.00	464.14	0.00
		PM-MPARTS		16	WESTRAC		04/11/21 FREIGHT RECOVERY PI6404400	0.00	112.92	0.00
		PM-MPARTS		14	WESTRAC	PI636161	04/11/21 HARNES AS PI6368161	1.00	982.05	982.05
		PM-MPARTS		04	WESTRAC	PI636161	04/11/21 INJ GP FUEL PI6368161	2.00	1,116.82	2,233.64
		PM-MPARTS		16	WESTRAC	PI636161	04/11/21 BOLT PI6368161	5.00	2.15	10.75
		PM-MPARTS		21	WESTRAC	PI636161	04/11/21 VALVE GP PI6368161	3.00	293.38	880.14
		PM-MPARTS		16	WESTRAC	PI636161	04/11/21 SENSOR GP -TE PI6368161	1.00	66.30	66.30
		PM-MPARTS		16	WESTRAC	PI636161	04/11/21 FREIGHT PI6368161	1.00	23.71	23.71
		PM-MPARTS		03	WESTRAC	PI6372365	04/11/21 INJ GP FUEL PI6372365	2.00	1,116.82	2,233.64
		PM-MPARTS		03	WESTRAC	PI6372365	04/11/21 FREIGHT INJ GP FUEL PI6372365	1.00	13.68	13.68
		PM-MPARTS		16	WESTRAC	PI6387488	04/11/21 ACTUATOR KIT PI6387488	1.00	464.14	464.14
		PM-MPARTS		16	WESTRAC	PI6387488	04/11/21 AIR FREIGHT ACTUATOR KIT PI6387488	1.00	60.86	60.86

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PM-MPARTS	16	WESTRAC	PI6387488	04/11/21	FREIGHT ACTUATOR KIT PI6387488	1.00	29.95	29.95
PM-MPARTS	16	WESTRAC	PI6391846	04/11/21	ACTUATOR KIT PI6391846	2.00	464.14	928.28
PM-MPARTS	16	WESTRAC	PI6404400	04/11/21	FREIGHT RECOVERY PI6404400	1.00	112.92	112.92
Total : Labour								8,040.06
Total for Service								8,040.06
Total for Work Order								8,040.06

Work Order	00061120	Work Order Date :	26/11/2021	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	CAPSOCLT		26/11/21	ROAD TRAIN 2 PIECE M S57194 SKIPPER	-1.00	37.00	-37.00
		PM-MParts	16	CAPSOCLT	S57194	26/11/21	ROAD TRAIN 2 PIECE M S57194 SKIPPER	1.00	37.00	37.00
Total : Labour								0.00		
Total for Service								0.00		
Total for Work Order								0.00		

Work Order	00061104	Work Order Date :	01/12/2021	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-MParts	16	WESTRAC		01/12/21	INJ GP FUEL PI6454494	-1.00	1,116.82	-1,116.82
		PM-MParts	16	WESTRAC		01/12/21	CORE CHARGE PI6454494	-1.00	372.28	-372.28
		PM-MParts	16	WESTRAC	PI6454494	01/12/21	INJ GP FUEL PI6454494	1.00	1,116.82	1,116.82
		PM-MParts	16	WESTRAC	PI6454494	01/12/21	CORE CHARGE PI6454494	1.00	372.28	372.28
Total : Labour								0.00		
Total for Service								0.00		
Total for Work Order								0.00		

Work Order	00061450	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-MParts	16	WESTRAC		13/12/21	7E-6508 CAP A PI 6523947	0.00	12.24	0.00
		PM-MParts	16	WESTRAC		13/12/21	FREIGHT RECOVERY PI 6523947	0.00	17.12	0.00
		PM-MParts	16	WESTRAC	PI6523947	13/12/21	7E-6508 CAP A PI 6523947	12.00	12.24	146.88
		PM-MParts	16	WESTRAC	PI6523947	13/12/21	FREIGHT RECOVERY PI 6523947	1.00	17.12	17.12
Total : Labour								164.00		
Total for Service								164.00		
Total for Work Order								164.00		

Work Order	00061483	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		13/12/21	1/11/21 PM51 Troubleshoot enginefor missfire, found no#5 Injector takefor test drive, could not fault engine 00000041	0.00	95.00	0.00
		PM-MLabour	16	WATMOBD		13/12/21	PM51 C/O main engine harness, C/Ofront and rear base cover harnesses,C/O all VVA actuators 00000041	0.00	95.00	0.00

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Work Order Service History

PM-MLabour	16	WATMOBD	00000041	13/12/21	PM51 C/O main engine harness, C/Ofront and rear base cover harnesses,C/O all VVA actuators 00000041	5.00	95.00	475.00
PM-MLabour	16	WATMOBD	00000041	13/12/21	1/11/21 PM51 Troubleshoot enginefor missfire, found no#5 Injector takefor test drive, could not fault engine 00000041	4.00	95.00	380.00
Total : Labour								855.00
Total for Service								855.00
Total for Work Order								855.00

Work Order	00061531	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		ESPTRUPR	31/12/21	AQCTUATOR KIT 28859	0.00	591.32	0.00	
		PM-MPARTS	16		ESPTRUPR	28859	31/12/21	AQCTUATOR KIT 28859	1.00	591.32	591.32
Total : Labour									591.32		
Total for Service									591.32		
Total for Work Order									591.32		

Work Order	00062818	Work Order Date :	25/01/2022	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			
LAB	BURTIE VAN NIEKER		00			25/01/22	COLLECT TRUCK AND CONNECT PC TO IT. REMOVE ROCKER COVERS AND REMOVE AND REPLACE ACTUATOR ON No1 WITH NEW. WAITING ON MORE PARTS	2.50	0.00	0.00
Total : Labour									0.00	
Total for Service									0.00	
Total for Work Order									0.00	

Work Order	00062804	Work Order Date :	27/01/2022	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			
LAB	BURTIE VAN NIEKER		00			27/01/22	INSTALL NEW ACTUATOR ON CYLINDER NO1. FIT NEW O-RING ON OIL FEED BRIDGES. REFIT ROCKER COVERS. DEGREASE ENGINE. TEST DRIVE, CHECK WITH COMPUTER AGAIN. NO MORE FAULT CODES AT THIS TIME	2.00	64.00	128.00
Total : Labour									128.00	
Total for Service									128.00	
Total for Work Order									128.00	

Work Order	00062114	Work Order Date :	31/01/2022	Repair Location :	CES	CBH Esperance				
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0	Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
		PM-MPARTS	11		WESTRAC	31/01/22	SEAL ORING PI6629642	0.00	5.11	0.00
		PM-MPARTS	11		WESTRAC	31/01/22	SEAL ORING PI6629642	0.00	7.43	0.00
		PM-MPARTS	03		WESTRAC	31/01/22	ACTUATOR KIT PI6629642	0.00	464.14	0.00
		PM-MPARTS	16		WESTRAC	31/01/22	APAPTER PI6629642	0.00	1,291.06	0.00
		PM-MPARTS	16		WESTRAC	31/01/22	CABLE PI6629642	0.00	113.83	0.00

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Work Order Service History

PM-MPARTS	16	WESTRAC		31/01/22	FREIGHT PI6629642		0.00	21.65	0.00
PM-MPARTS	16	WESTRAC	PI6629642	31/01/22	FREIGHT PI6629642		1.00	21.65	21.65
PM-MPARTS	16	WESTRAC	PI6629642	31/01/22	CABLE PI6629642		1.00	113.83	113.83
PM-MPARTS	16	WESTRAC	PI6629642	31/01/22	APAPTER PI6629642		1.00	1,291.06	1,291.06
PM-MPARTS	03	WESTRAC	PI6629642	31/01/22	ACTUATOR KIT PI6629642		2.00	464.14	928.28
PM-MPARTS	11	WESTRAC	PI6629642	31/01/22	SEAL ORING PI6629642		12.00	7.43	89.16
PM-MPARTS	11	WESTRAC	PI6629642	31/01/22	SEAL ORING PI6629642		6.00	5.11	30.66
Total : Labour									2,474.64
Total for Service									2,474.64
Total for Work Order									2,474.64

Work Order	00063879	Work Order Date :	01/02/2022	Repair Location :	ESP	Esperance Depot					
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0					
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension	
		PM-MLabour		00	WATMOBD	01/02/22	CONNECT ET AND TROUBLESHOOT FAULTS, FOU VVA ACTUATOR FAULTS, REMOVE COVERS AND ISPECT, REPLACE NO.1 VVA ATUATOR, FOUND OIL SUPPLY O-RIGS PERISHED, ORDER NEW 65	0.00	95.00	0.00	
		PM-MLabour		00	WATMOBD	00000065	01/02/22	CONNECT ET AND TROUBLESHOOT FAULTS, FOU VVA ACTUATOR FAULTS, REMOVE COVERS AND ISPECT, REPLACE NO.1 VVA ATUATOR, FOUND OIL SUPPLY O-RIGS PERISHED, ORDER NEW 65	3.00	95.00	285.00
Total : Labour										285.00	
Total for Service										285.00	
Total for Work Order										285.00	

Work Order	00062191	Work Order Date :	02/02/2022	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		40	BENBATTE	02/02/22	AC DELCO BATTERY INV-ESP8697	0.00	160.00	0.00	
		PM-MPARTS		40	BENBATTE	INV-ESP8697	02/02/22	AC DELCO BATTERY INV-ESP8697	4.00	160.00	640.00
Total : Labour										640.00	
Total for Service										640.00	
Total for Work Order										640.00	

Work Order	00063273	Work Order Date :	04/02/2022	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		04/02/22	PUT COMPUTER ONTO TRUCK, READ FAULT CODES-NO FAULTS LOCKED. REMOVE ROCKER COVERS, CHECK INJECTOR WIRING AND REFIT COVERS. PRESSURE TEST BOOST SYSTEM AND FOUND TWO HOSES ON INTERCOOLER LEAKING. REPLACE WITH NEW CALMPS TOO. TEST DRIVE.	6.00	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		00062421		Work Order Date :		10/02/2022		Repair Location :		CES		CBH Esperance					
Service Code:		PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0		Units	Rate	Extension			
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				Units	Rate	Extension				
		PM-MPARTS		11	ESPTRUPR		10/02/22	PUROSIL CHARGE AIR HOSE 00028127				0.00	57.50	0.00			
		PM-MPARTS		11	ESPTRUPR	00028127	10/02/22	PUROSIL CHARGE AIR HOSE 00028127				1.00	57.50	57.50			
													Total : Labour		57.50		
													Total for Service		57.50		
													Total for Work Order		57.50		
Work Order		00063258		Work Order Date :		10/02/2022		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				Units	Rate	Extension				
LAB	WIGGINS, JARRET AI			00			10/02/22	TUB REPAIRS				3.50	0.00	0.00			
													Total : Labour		0.00		
													Total for Service		0.00		
													Total for Work Order		0.00		
Work Order		00063248		Work Order Date :		11/02/2022		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				Units	Rate	Extension				
LAB	WIGGINS, JARRET AI			00			11/02/22	WALL AND FRAME REPAIRS TO TUB				4.00	0.00	0.00			
													Total : Labour		0.00		
													Total for Service		0.00		
													Total for Work Order		0.00		
Work Order		00063244		Work Order Date :		14/02/2022		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				Units	Rate	Extension				
LAB	WIGGINS, JARRET AI			00			14/02/22	TUB REPAIRS				5.00	0.00	0.00			
													Total : Labour		0.00		
													Total for Service		0.00		
													Total for Work Order		0.00		
Work Order		00063097		Work Order Date :		01/03/2022		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		27	ESPTRUPR		03/03/22	27BRAKE BOOSTER 30030				0.00	80.00	0.00			
		PM-MParts		27	ESPTRUPR	00030030	03/03/22	27BRAKE BOOSTER 30030				1.00	80.00	80.00			
													Total : Parts		80.00		
													Total for Service		80.00		
													Total for Work Order		80.00		
Work Order		00063694		Work Order Date :		03/03/2022		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	CLARKE, GREGG			00			03/03/22	REMOVE AND REFIT NEW BOOSTER FRONT LHR AXLE				3.00	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		00063971		Work Order Date :		09/03/2022		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	CLARKE, GREGG			00			09/03/22	BRING BACK TO YARD		0.50	0.00	0.00			
										Total : Labour		0.00			
										Total for Service		0.00			
										Total for Work Order		0.00			

Work Order		00063842		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	ARMAND VAN NIEKE			00			24/03/22	ASSIST BURTIE ND CHANGE PARK LIGHT GLOBES		0.50	0.00	0.00			
										Total : Labour		0.00			
										Total for Service		0.00			
										Total for Work Order		0.00			

Work Order		00063849		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	REMOVE FIRST ROCKER COVER AND REPLACE FIRST TWO ACTUATORS WITH NEW AND REFIT.		2.00	0.00	0.00			
										Total : Labour		0.00			
										Total for Service		0.00			
										Total for Work Order		0.00			

Work Order		00064115		Work Order Date :		26/03/2022		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	WESTRAC		30/03/22	HARNESS AS. -- 321-4324 PI6850689		0.00	215.71	0.00			
		PM-MParts		00	WESTRAC		30/03/22	HARNESS AS. -- 321-4323 PI6850689		0.00	267.34	0.00			
		PM-MParts		00	WESTRAC		30/03/22	SEAL O-RING- 6V-5759 PI6850689		0.00	6.82	0.00			
		PM-MParts		00	WESTRAC		30/03/22	VALVE GP - 221-9895 PI6850689		0.00	293.38	0.00			
		PM-MParts		00	WESTRAC		30/03/22	SEAL O RING-- 112-3102 PI6850689		0.00	7.43	0.00			
		PM-MParts		11	WESTRAC		30/03/22	SEAL-- 272-0390 PI6850689		0.00	144.57	0.00			
		PM-MParts		11	WESTRAC		30/03/22	SEAL-- 6V-0128 PI6850689		0.00	3.66	0.00			
		PM-MParts		11	WESTRAC	PI6850689	30/03/22	SEAL-- 6V-0128 PI6850689		2.00	3.66	7.32			
		PM-MParts		11	WESTRAC	PI6850689	30/03/22	SEAL-- 272-0390 PI6850689		1.00	144.57	144.57			
		PM-MParts		00	WESTRAC	PI6850689	30/03/22	SEAL O RING-- 112-3102 PI6850689		12.00	7.43	89.16			
		PM-MParts		00	WESTRAC	PI6850689	30/03/22	VALVE GP - 221-9895 PI6850689		6.00	293.38	1,760.28			
		PM-MParts		00	WESTRAC	PI6850689	30/03/22	SEAL O-RING- 6V-5759 PI6850689		9.00	6.82	61.38			
		PM-MParts		00	WESTRAC	PI6850689	30/03/22	HARNESS AS. -- 321-4323 PI6850689		2.00	267.34	534.68			
		PM-MParts		00	WESTRAC	PI6850689	30/03/22	HARNESS AS. -- 321-4324 PI6850689		2.00	215.71	431.42			

Freight Lines Group Work Order Service History

Total : Parts 3,028.81
Total for Service 3,028.81
Total for Work Order 3,028.81

Work Order	00063891	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			
LAB	BURTIE VAN NIEKER			00		28/03/22	HELP ROB TO REPAIR A HOLE IN STEEL PIPE TO INTERCOOLER	1.50	0.00	0.00
								Total : Labour		0.00
								Total for Service		0.00
								Total for Work Order		0.00

Work Order	00064111	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				
		PM-MParts		00	ESPTRUPR	30/03/22	HEATER TAP 30045	0.00	16.50	0.00	
		PM-MParts		00	ESPTRUPR	00030045	30/03/22	HEATER TAP 30045	2.00	16.50	33.00
								Total : Parts		33.00	
								Total for Service		33.00	
								Total for Work Order		33.00	

Work Order	00063936	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		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
LAB	BURTIE VAN NIEKER			00		29/03/22	BRING TRUCK INTO WORKSHOP. PUT COMPUTER ON AND REAS FAULT CODE. R/R 3 ROCKER COVERS. R/R 3 ACTUATOR OIL SUPPLY BRIDGES AN DREPLACE 6 ORINGS WITH NEW. CHANGE OVER ACTUATORS 1 AND 4 WITH ONE AOTHER TO ELIMINATE IT.	3.00	0.00	0.00
LAB	BURTIE VAN NIEKER			00		29/03/22	DID FIND HARNESS NEEDS REPLACING NEXT TIME I GIVES PROBLEMS. GO FOR A GOOD TEST DRIVE, NO ACTIVE FAULTS AN BOOST IS GOOD.. SERVICE TRUCK- R/R OIL, FUEL, PRE-FUEL FILTER WITH NEW. DRAIN GEARBOX OIL AND DIFF OIL REPLACE WITH NEW.	4.00	0.00	0.00
LAB	BURTIE VAN NIEKER			00		29/03/22	GREASE ALL NIPPLES. R/R RH REAR SLAK ADJUSTER SEAIZED, CLEAN IT AND GREASE IT. ADJUST ALL BRAKES. R/R RH RADIATOR SUPPORT BRAKET RUBBER WITH NEW. FOUND HEATER TAP LEAKING, REPLACE WITH NEW. DRAIN COOLANT AND PUMP BACK IN. SECURE LOSE HOSE CLAMP.	3.00	0.00	0.00
LAB	BURTIE VAN NIEKER			00		29/03/22	PRESSURE CLEAN ENGINE. GO FOR A TEST DRIVE. CHECK OVER AGAIN AND TOP UP COOLANT. TAKE TRUCK TO BULK YARD AND HITCH BACK ONTO TRAILERS	2.00	0.00	0.00
								Total : Labour		0.00
								Total for Service		0.00
								Total for Work Order		0.00

Work Order	00063939	Work Order Date :	29/03/2022	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			
LAB	ARMAND VAN NIEKE			00		29/03/22	ASSIST BURTIE WITH REPAIRS	5.00	0.00	0.00
								Total : Labour		0.00
								Total for Service		0.00
								Total for Work Order		0.00

Work Order 00063944		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		Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
LAB	CLARKE, GREGG			00		29/03/22	TEST DRIVE	0.50	0.00	0.00
								Total : Labour		0.00
								Total for Service		0.00
								Total for Work Order		0.00

Work Order 00063948		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		Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
LAB	CLARKE, GREGG			00		29/03/22	CALLOUT-- SNAPPED FAN BELT	2.50	0.00	0.00
								Total : Labour		0.00
								Total for Service		0.00
								Total for Work Order		0.00

Work Order 00063951		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		Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
LAB	BURTIE VAN NIEKER			00		30/03/22	CHECK WHY BELTS KEEP CNAPPING FOUND IDLER AND BELT TENSIONER NO GOOD. DRIVE AROUND TO TRY AND FIND PARTS. NO PARTS IN STOCK ALL HAVE TO E ORDERED. FIT BELTS TO MOVE TRUCK OUT OF THE WAY UNTIL PARTS ARRIVE	3.50	0.00	0.00
								Total : Labour		0.00
								Total for Service		0.00
								Total for Work Order		0.00

Work Order 00064208		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	HELP ARMAND TO FIND PROBLEM WITH OUTER SPOTLIGHTS NOT WOKRING	1.00	0.00	0.00
								Total : Labour		0.00
								Total for Service		0.00
								Total for Work Order		0.00

Work Order 00064346		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			
		PM-MParts		00	ESPTRUPR	06/04/22	HIGH TEMP BALL BEARING 30338	0.00	13.35	0.00
		PM-MParts		00	ESPTRUPR	06/04/22	BELT FAN DRIVE 30338	0.00	218.78	0.00

Freight Lines Group Work Order Service History

PM-MParts	00	ESPTRUPR	06/04/22	TENSIONER 30338	0.00	129.28	0.00	
PM-MParts	00	ESPTRUPR	06/04/22	IDLER PULLEY 30338	0.00	468.08	0.00	
PM-MParts	00	ESPTRUPR	06/04/22	FREIGHT 30338	0.00	26.50	0.00	
PM-MParts	00	ESPTRUPR	00030338	06/04/22	HIGH TEMP BALL BEARING 30338	2.00	13.35	26.70
PM-MParts	00	ESPTRUPR	00030338	06/04/22	BELT FAN DRIVE 30338	1.00	218.78	218.78
PM-MParts	00	ESPTRUPR	00030338	06/04/22	TENSIONER 30338	1.00	129.28	129.28
PM-MParts	00	ESPTRUPR	00030338	06/04/22	IDLER PULLEY 30338	1.00	468.08	468.08
PM-MParts	00	ESPTRUPR	00030338	06/04/22	FREIGHT 30338	1.00	26.50	26.50
Total : Parts							869.34	
Total for Service							869.34	
Total for Work Order							869.34	

Work Order	00064692	Work Order Date :	11/04/2022	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	11	WESTRAC		11/04/22	SEAL O-RING PI 6887710	0.00	6.71	0.00
		PM-MParts	00	WESTRAC		11/04/22	SLEEVE INJECTOR PI 6887710	0.00	34.28	0.00
		PM-MParts	00	WESTRAC		11/04/22	BOLT PI 6887710	0.00	2.15	0.00
		PM-MParts	11	WESTRAC	PI6887710	11/04/22	SEAL O-RING PI 6887710	6.00	6.71	40.26
		PM-MParts	00	WESTRAC	PI6887710	11/04/22	SLEEVE INJECTOR PI 6887710	6.00	34.28	205.68
		PM-MParts	00	WESTRAC	PI6887710	11/04/22	BOLT PI 6887710	6.00	2.15	12.90
Total : Parts								258.84		
Total for Service								258.84		
Total for Work Order								258.84		

Work Order	00064836	Work Order Date :	14/04/2022	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	WESTRAC		14/04/22	GREASE PETRO PI 6901977	0.00	20.36	0.00
		PM-MParts	00	WESTRAC	PI6901978	14/04/22	GREASE PETRO PI 6901977	2.00	20.36	40.72
Total : Parts								40.72		
Total for Service								40.72		
Total for Work Order								40.72		

Work Order	00065009	Work Order Date :	27/04/2022	Repair Location :	ESP	Esperance Depot	Generald Workshop			
Service Code:	YWK	Generald Workshop			Meter Reading :	0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
LAB	HAIGH, ROB		00			27/04/22	MOVER TAILER AROUND FROM WORKSHOP TO YARD	2.00	0.00	0.00
Total : Labour								0.00		
Total for Service								0.00		
Total for Work Order								0.00		

Work Order	00065018	Work Order Date :	28/04/2022	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

Freight Lines Group Work Order Service History

PM-MLabour	00	WATMOBD	28/04/22	REMOVE ALL ROCKER GEAR AND INJECTORS, REMOVE INJECTOR SLEEVES AND FOUND LEAKING. CLEANUP HEAD AND INSTALL NEW SLEEVES, REFIT ALL GEAR IN REVERSE ORDER AND TORQUE. FILL COOLING SYSTEM WITH FLUSH, RUN AND DUMP FLUSH, REFILL WITH MORE FLUSH, TO DRAIN AND REFILL WITH COOLANT. 00000120	0.00	95.00	0.00
PM-MLabour	00	WATMOBD	28/04/22	REMOVE ALL ROCKER GEAR AND INJECTORS, REMOVE INJECTOR SLEEVES AND FOUND LEAKING. CLEANUP HEAD AND INSTALL NEW SLEEVES, REFIT ALL GEAR IN REVERSE ORDER AND TORQUE. FILL COOLING SYSTEM WITH FLUSH, RUN AND DUMP FLUSH, REFILL WITH MORE FLUSH, TO DRAIN AND REFILL WITH COOLANT. 00000120	7.00	95.00	665.00

Total : Labour 665.00
Total for Service 665.00
Total for Work Order 665.00

Work Order 00066118	Work Order Date :	07/06/2022	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	09/06/22	DOUBLE TOGGLE SIDE TIPPER 31462	0.00	120.00	0.00
		PM-MParts	00		ESPTRUPR	09/06/22	SINGLE TOGGLE SIDE TIPPER 31462	0.00	115.00	0.00
		PM-MParts	00		ESPTRUPR	0031462	DOUBLE TOGGLE SIDE TIPPER 31462	2.00	120.00	240.00
		PM-MParts	00		ESPTRUPR	0031462	SINGLE TOGGLE SIDE TIPPER 31462	1.00	115.00	115.00
Total : Parts										355.00
Total for Service										355.00
Total for Work Order										355.00

Work Order 00066050	Work Order Date :	08/06/2022	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			08/06/22	CHECK PTO FUSE BLOWN CHECK AND TRACE PTO WIRING, FOUND ONE SOLINOID THATS BURNED, REMOVE IT. TAKE TRUCK TO TEST PTO ON TRAILERS	2.50	0.00	0.00
Total : Labour										0.00
Total for Service										0.00
Total for Work Order										0.00

Work Order 00066407	Work Order Date :	08/06/2022	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	ARMAND VAN NIEKE		00			08/06/22	ASSIST BURTIE WITH REPAIRS	3.00	0.00	0.00
LAB	BURTIE VAN NIEKER		00			08/06/22	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 00066634	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			
LAB	ARMAND VAN NIEKE			14			14/06/22 CUT FEMALE TRAILER PLUG OFF, REMOVE CORROSION FROM WIRES WITH WIRE BRUSH. EXTEND WIRES, APPLY ELECTRICAL GREASE, APPLY HEATSHRINK AND INSTALL NEW FEMALE PLUG	3.00	48.00	144.00
								Total : Labour		144.00
								Total for Service		144.00
								Total for Work Order		144.00

Work Order 00066583		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				
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 00066463		Work Order Date : 20/06/2022				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				
		PM-MParts		00	ESPTRUPR		21/06/22 ELBOW 1/4 X 1/4 THD MALE 31641	0.00	9.08	0.00	
		PM-MParts		00	ESPTRUPR		21/06/22 REDUCING BUSH 1/4 X 3/8 31641	0.00	2.00	0.00	
		PM-MParts		21	ESPTRUPR		21/06/22 E7 FOOT VALVE 31637	0.00	195.00	0.00	
		PM-MParts		21	ESPTRUPR		21/06/22 E6 TREDDLE VALVE 31637	0.00	123.03	0.00	
		PM-MParts		21	ESPTRUPR	00031637	21/06/22 E7 FOOT VALVE 31637	1.00	195.00	195.00	
		PM-MParts		21	ESPTRUPR	00031637	21/06/22 E6 TREDDLE VALVE 31637	1.00	123.03	123.03	
		PM-MParts		00	ESPTRUPR	00031641	21/06/22 ELBOW 1/4 X 1/4 THD MALE 31641	1.00	9.08	9.08	
		PM-MParts		00	ESPTRUPR	00031641	21/06/22 REDUCING BUSH 1/4 X 3/8 31641	1.00	2.00	2.00	
								Total : Parts		329.11	
								Total for Service		329.11	
								Total for Work Order		329.11	

Work Order 00066937		Work Order Date : 20/06/2022				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	CLARKE, GREGG			00			20/06/22 START REMOVING TREDALE VALVE AS BRAKES WONT RELEASE	3.00	45.00	135.00	
								Total : Labour		135.00	
								Total for Service		135.00	
								Total for Work Order		135.00	

Work Order 00066442		Work Order Date : 22/06/2022				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	HAIGH, ROB			00			22/06/22 FIX TEMPERATURE GAUGE	1.00	0.00	0.00	
								Total : Labour		0.00	

Freight Lines Group Work Order Service History

Total for Service 0.00

Total for Work Order 0.00

Work Order	00066421	Work Order Date :	23/06/2022	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	HAIGH, ROB		00			23/06/22	R/R BOOST HOSE CLAMP	0.50	0.00	0.00
								Total : Labour		0.00
								Total for Service		0.00
								Total for Work Order		0.00

Work Order	00066431	Work Order Date :	23/06/2022	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	CLARKE, GREGG		00			23/06/22	BLAKE KIDD- REPAIR BOOST LOSE	1.00	0.00	0.00
								Total : Labour		0.00
								Total for Service		0.00
								Total for Work Order		0.00

Work Order	00066920	Work Order Date :	24/06/2022	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			
LAB	CLARKE, GREGG		00			24/06/22	CALL OUT TO RAVY. REPAIR COOLANT HOSE FROM THERMO HOUSING TO TURBO COOLER- THEN RETURN TO WORKSHOP	7.00	0.00	0.00
								Total : Labour		0.00
								Total for Service		0.00
								Total for Work Order		0.00

Work Order	00066886	Work Order Date :	27/06/2022	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	ESPTRUPR	27/06/22	63MM COOLANT HOSE 31682	0.00	1.50	0.00	
		PM-MParts		00	ESPTRUPR	27/06/22	2.5" C/TORQUE CLAMP 31682	0.00	12.50	0.00	
		PM-MParts		00	ESPTRUPR	27/06/22	THERMOSTAT 82 DEG 31682	0.00	100.37	0.00	
		PM-MParts		11	ESPTRUPR	27/06/22	THERMOSTAT GASKET CAT 31682	0.00	3.50	0.00	
		PM-MParts		11	ESPTRUPR	27/06/22	THERMOSTAT GASKET 31682	0.00	9.97	0.00	
		PM-MParts		00	ESPTRUPR	27/06/22	40-64MM S/S CLAMP 31682	0.00	4.11	0.00	
		PM-MParts		31	ESPTRUPR	00031682	27/06/22	63MM COOLANT HOSE 31682	100.00	1.50	150.00
		PM-MParts		00	ESPTRUPR	00031682	27/06/22	2.5" C/TORQUE CLAMP 31682	4.00	12.50	50.00
		PM-MParts		00	ESPTRUPR	00031682	27/06/22	THERMOSTAT 82 DEG 31682	2.00	100.37	200.74
		PM-MParts		11	ESPTRUPR	00031682	27/06/22	THERMOSTAT GASKET CAT 31682	1.00	3.50	3.50
		PM-MParts		11	ESPTRUPR	00031682	27/06/22	THERMOSTAT GASKET 31682	1.00	9.97	9.97
		PM-MParts		00	ESPTRUPR	00031682	27/06/22	40-64MM S/S CLAMP 31682	4.00	4.11	16.44
								Total : Parts		430.65	

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PM-MParts	06	ESPTRUPR	27/06/22	CAT COOLANT 31682	0.00	120.35	0.00	
PM-MParts	00	ESPTRUPR	27/06/22	CABLE TIES 380MM X 7.6MM 31682	0.00	35.02	0.00	
PM-MParts	06	ESPTRUPR	00031682	27/06/22	CAT COOLANT 31682	4.00	120.35	481.40
PM-MParts	00	ESPTRUPR	00031682	27/06/22	CABLE TIES 380MM X 7.6MM 31682	1.00	35.02	35.02
Total : Supplies								516.42
Total for Service								947.07
Total for Work Order								947.07

Work Order	00068410	Work Order Date :	01/07/2022	Repair Location :	CES	CBH Esperance	Sublet Repair - FARCENR			
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
			16		FARCENR	725912	01/07/22	1.00	10.25	10.25
Total : Labour								10.25		
Total for Service								10.25		
Total for Work Order								10.25		

Work Order	00067016	Work Order Date :	04/07/2022	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			04/07/22	2.00	0.00	0.00
Total : Labour								0.00		
Total for Service								0.00		
Total for Work Order								0.00		

Work Order	00068004	Work Order Date :	10/07/2022	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			10/07/22	4.00	0.00	0.00
Total : Labour								0.00		
Total for Service								0.00		
Total for Work Order								0.00		

Work Order	00067290	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
		PM-MParts		06	CAPSOCLT		11/07/22	0.00	55.45	0.00
		PM-MParts		06	CAPSOCLT	S71331	11/07/22	2.00	55.45	110.90
Total : Parts								110.90		
Total for Service								110.90		
Total for Work Order								110.90		

Work Order	00067999	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	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	00068002	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		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
LAB	CLARKE, GREGG		00			11/07/22	TEST AI COMPRESSOR FOR CRACKED HEADS	1.50	0.00	0.00
								Total : Labour	0.00	
								Total for Service	0.00	
								Total for Work Order	0.00	

Work Order	00067297	Work Order Date :	12/07/2022	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			
		PM-MParts		00	WESTRAC	12/07/22	GREASE PETRO PC 0980182 ADJUSTMENT NOTE ORIGINAL INVOICE PI 6901978	0.00	20.36	0.00
		PM-MParts		00	WESTRAC	PC0980182 12/07/22	GREASE PETRO PC 0980182 ADJUSTMENT NOTE ORIGINAL INVOICE PI 6901978	-2.00	20.36	-40.72
								Total : Supplies		-40.72
								Total for Service		-40.72
								Total for Work Order		-40.72

Work Order	00067996	Work Order Date :	12/07/2022	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			12/07/22	BEGIN REMOVING RADIATOR	1.50	45.00	67.50
								Total : Labour		67.50
								Total for Service		67.50
								Total for Work Order		67.50

Work Order	00067886	Work Order Date :	13/07/2022	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			13/07/22	PRSSURE TEST RADIATOR	2.00	0.00	0.00
								Total : Labour		0.00
								Total for Service		0.00
								Total for Work Order		0.00

Work Order	00067571	Work Order Date :	18/07/2022	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			
		PM-MParts		11	ESPTRUPR	21/07/22	POLY RIB BELT 32237	0.00	40.75	0.00
		PM-MParts		11	ESPTRUPR	00032237 21/07/22	POLY RIB BELT 32237	1.00	40.75	40.75
								Total : Parts		40.75
								Total for Service		40.75
								Total for Work Order		40.75

Work Order	00068014	Work Order Date :	20/07/2022	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	Units	Rate	Extension
LAB	CLARKE, GREGG			00		20/07/22	BREAKDOWN CALL OUT	4.00	0.00	0.00
								Total : Labour		0.00
								Total for Service		0.00
								Total for Work Order		0.00

Work Order 00067506		Work Order Date : 21/07/2022		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	Units	Rate	Extension
LAB	CLARKE, GREGG			00		21/07/22	CALLOUT TO YOUNG RIVER. CHECK ENGIJG LIGHT WAS COMING ON AS OIL WAS LOW	4.00	0.00	0.00
								Total : Labour		0.00
								Total for Service		0.00
								Total for Work Order		0.00

Work Order 00067558		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	Units	Rate	Extension
LAB	KIDD, BLAKE			00		22/07/22	CHANGE OUT OIL ENGINE CRANKCASE SEAL. REMOVE IDLER PULLEY AND BELTS	8.00	0.00	0.00
								Total : Labour		0.00
								Total for Service		0.00
								Total for Work Order		0.00

Work Order 00067602		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	Units	Rate	Extension
LAB	CLARKE, GREGG			00		22/07/22	START WORKSING ON CRANKSEAL	4.00	0.00	0.00
								Total : Labour		0.00
								Total for Service		0.00
								Total for Work Order		0.00

Work Order 00067979		Work Order Date : 23/07/2022		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	Units	Rate	Extension
LAB	CLARKE, GREGG			00		23/07/22	CALL OUT- REPAIR HYDRAULIC HOSE AND FILL HYDRO TANK	4.00	0.00	0.00
								Total : Labour		0.00
								Total for Service		0.00
								Total for Work Order		0.00

Work Order 00067801		Work Order Date : 25/07/2022		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	Units	Rate	Extension
		PM-MParts		00	ESPTRUPR	25/07/22	BUNG 1/8 32289	0.00	1.08	0.00
		PM-MParts		07	ESPTRUPR	28/07/22	PIN CLUTCH CONTROL 32384	0.00	25.00	0.00
		PM-MParts		07	ESPTRUPR	28/07/22	BEARING CLUTCH 32384	0.00	100.00	0.00

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PM-MParts	00	ESPTRUPR	28/07/22	FEMALE TIE ROD END 5/16 32384	0.00	15.06	0.00
PM-MParts	00	ESPTRUPR	00032289	25/07/22 BUNG 1/8 32289	1.00	1.08	1.08
PM-MParts	07	ESPTRUPR	00032384	28/07/22 PIN CLUTCH CONTROL 32384	1.00	25.00	25.00
PM-MParts	07	ESPTRUPR	00032384	28/07/22 BEARING CLUTCH 32384	1.00	100.00	100.00
PM-MParts	00	ESPTRUPR	00032384	28/07/22 FEMALE TIE ROD END 5/16 32384	1.00	15.06	15.06
Total : Parts							141.14
Total for Service							141.14
Total for Work Order							141.14

Work Order	00067807	Work Order Date :	26/07/2022	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	14		CAPSOCLT	28/07/22	2053 BULK, 2.5M CABLE 1 BOX OF 4 S72596	0.00	78.81	0.00
		PM-MParts	14		CAPSOCLT	S72596	2053 BULK, 2.5M CABLE 1 BOX OF 4 S72596	1.00	78.81	78.81
Total : Parts								78.81		
Total for Service								78.81		
Total for Work Order								78.81		

Work Order	00068018	Work Order Date :	27/07/2022	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	KIDD, BLAKE			00		27/07/22	RECOVER FROM PORT AND REPAIR CLUTCH MECHANICAL LINKAGE	9.00	0.00	0.00
Total : Labour								0.00		
Total for Service								0.00		
Total for Work Order								0.00		

Work Order	00068021	Work Order Date :	27/07/2022	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		27/07/22	HEAD TO PORT TO RECOVER TRUCK AND TRAILERS. DIAGNOSE CLUTCH ISSUES, START TO REMOVE CLUTCH AND BOX	6.00	0.00	0.00
Total : Labour								0.00		
Total for Service								0.00		
Total for Work Order								0.00		

Work Order	00068022	Work Order Date :	27/07/2022	Repair Location :	ESP	Esperance Depot	Call Out			
Service Code:	COT	Call Out			Meter Reading :	0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
LAB	CLARKE, GREGG			00		27/07/22	CALL OUT AT 1AM. DIAGNOSE CLUTCH ISSUE AND RETURN DRIVER TO BULK YARD	1.50	0.00	0.00
Total : Labour								0.00		
Total for Service								0.00		
Total for Work Order								0.00		

Work Order	00068024	Work Order Date :	28/07/2022	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	HAIGH, ROB			00		28/07/22	CHECK OVER TRUCK AND TRAILERS	3.00	0.00	0.00
								Total : Labour		0.00
								Total for Service		0.00
								Total for Work Order		0.00

Work Order 00067943		Work Order Date : 29/07/2022				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		29/07/22	CALL OUT- LOSS OF GEARS BALLJOINT AT GEARBOX HAD COME LOOSE	3.00	0.00	0.00	
								Total : Labour		0.00	
								Total for Service		0.00	
								Total for Work Order		0.00	

Work Order 00068619		Work Order Date : 16/08/2022				Repair Location : ESP		Esperance Depot		PM Repairs - Non Service/ Non Contract	
Service Code: PMR		PM Repairs - Non Service/ Non Contract				Meter Reading : 0		Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
		PM-MLabour		00	WATMOBD	16/08/22	TROUBLE SHOOT ENGINE FOR LOSS OF COOLANT, FOUND TOP TANK OF RADIATOR LEAKING 00000270	0.00	95.00	0.00	
		PM-MLabour		00	WATMOBD	00000270 16/08/22		2.00	95.00	190.00	
								Total : Labour		190.00	
								Total for Service		190.00	
								Total for Work Order		190.00	

Work Order 00069390		Work Order Date : 16/08/2022				Repair Location : ESP		Esperance Depot		PM Repairs - Non Service/ Non Contract	
Service Code: PMR		PM Repairs - Non Service/ Non Contract				Meter Reading : 0		Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
LAB	CLARKE, GREGG			00		16/08/22	JUMPSTART WIHT 2 CARS AND JUMP PACK	2.00	0.00	0.00	
								Total : Labour		0.00	
								Total for Service		0.00	
								Total for Work Order		0.00	

Work Order 00069804		Work Order Date : 19/09/2022				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	BURTIE VAN NIEKER			00		19/09/22	JUMP START AND TAKE TO WORKSHOP TO CHARGE AND TEST BATTERIES	1.00	0.00	0.00	
								Total : Labour		0.00	
								Total for Service		0.00	
								Total for Work Order		0.00	

Work Order 00069834		Work Order Date : 20/09/2022				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				
		PM-MParts		40	BENBATTE	20/09/22	S95D31RHD AC DELCO BATTERY INV-ESP10292	0.00	175.00	0.00	
		PM-MParts		40	BENBATTE	INV-ESP10292 20/09/22	S95D31RHD AC DELCO BATTERY INV-ESP10292	4.00	175.00	700.00	

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Total : Parts 700.00
Total for Service 700.00
Total for Work Order 700.00

Work Order	00069848	Work Order Date :	21/09/2022	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	BURTIE VAN NIEKER		21			21/09/22	DIAGNOSE NOT BUILDING UP AIR. FOUND COMPRESSOR RELIEF VALVE STUCK	2.00	64.00	128.00
								Total : Labour		128.00
								Total for Service		128.00
								Total for Work Order		128.00

Work Order	00070519	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	13/10/22	BARB 1/2 X 1/2 THD MALE 33859	0.00	2.87	0.00	
		PM-MParts		00	ESPTRUPR	13/10/22	COUPLING TO 1/2 BARB 33859	0.00	5.09	0.00	
		PM-MParts		00	ESPTRUPR	13/10/22	FEMALE COUPLING 1/2 33859	0.00	19.31	0.00	
		PM-MParts		00	ESPTRUPR	00033859	13/10/22	BARB 1/2 X 1/2 THD MALE 33859	1.00	2.87	2.87
		PM-MParts		00	ESPTRUPR	00033859	13/10/22	COUPLING TO 1/2 BARB 33859	1.00	5.09	5.09
		PM-MParts		00	ESPTRUPR	00033859	13/10/22	FEMALE COUPLING 1/2 33859	1.00	19.31	19.31
								Total : Parts		27.27	
								Total for Service		27.27	
								Total for Work Order		27.27	

Work Order	00073730	Work Order Date :	16/01/2023	Repair Location :	CES	CBH Esperance					
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0		Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
		PM-MParts		40	SKITRAPA	16/01/23	EXIDE BAT EXTREME CCA810 INV V62272	0.00	199.04	0.00	
		PM-MParts		40	SKITRAPA	V62272	16/01/23	EXIDE BAT EXTREME CCA810 INV V62272	4.00	199.04	796.16
								Total : Parts		796.16	
								Total for Service		796.16	
								Total for Work Order		796.16	
								Total for Asset		124,584.45	
								Total for Report		124,584.45	

no