

MAINTENANCE HISTORY

Date:	2024/07/25	Account No:	203145	Customer Name:	TFR - CENTRAL - INFRA CENTR	Authorisation No:	20589477
Deal No:	0002207367	Deal Type:	FML-TR-HC-KM	Contract Parameter:	96 / 2000	Kilometers:	46130
Make & Model:	ISUZU FRR500/FSR700/FTR800	Reg No:	KM23WJGP	Chassis No:	ACVFTR34H8N083747	Tyre Qty:	30 / 2

DATE	AUTH NO	Odo	Detail	Supplier	SPARES		LABOUR		CONSUMABLES		TYRES		APPROVED	Re-Bill	Total
					QTY	COST	QTY	COST	QTY	COST	QTY	COST			
2022/05/19	20529784	5337	C.O.F.	MOTUS ISUZU	1	825.22	10	650.00	0	0.00	0	0.00	1475.22	0.00	1475.22
2022/07/01	20533382	9660	Mud recovery	CAR TOWING SERV INTERNATIONAL	1	3495.00	0	0.00	0	0.00	0	0.00	0.00	3495.00	3495.00
2022/09/02	20538365	4452	Accident	AMALGAMATED PANELBEATERS (PTY)	15	64758.58	10	8125.00	1	485.00	0	0.00	0.00	73368.58	73368.58
2022/12/02	20545687	22999	20 000 KM SERVICE	MOTUS ISUZU	5	2832.59	33	650.00	0	0.00	0	0.00	4977.59	0.00	4977.59
2022/12/14	20546603	21143	Battery	SONDELA AUTO	3	3245.00	10	450.00	0	0.00	0	0.00	0.00	6045.00	6045.00
2022/12/14	20546603	21143	Travel	SONDELA AUTO	83	458.50	0	0.00	0	0.00	0	0.00	0.00	1147.00	1147.00
2023/03/02	20552146	27797	Accident	SONDELA AUTO	10	25541.69	101	450.00	0	0.00	0	0.00	0.00	30086.69	30086.69
2023/03/02	20552146	27797	C.O.F.	SONDELA AUTO	1	950.00	20	450.00	0	0.00	0	0.00	1850.00	0.00	1850.00
2023/03/30	20554310	29979	Tyres New	AMERICAN V8 CENTRE CC	0	0.00	0	0.00	0	0.00	2	9188.00	18376.00	0.00	18376.00
2023/03/30	20554310	29979	Call out	AMERICAN V8 CENTRE CC	105	506.00	10	550.00	0	0.00	0	0.00	1674.00	0.00	1674.00
2023/05/30	20558798	34240	C.O.F.	SONDELA AUTO	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	0.00
2023/08/24	20565649	35742	Fire Extinguisher	GKT MOTORS (PTY) LTD	2	740.00	0	0.00	0	0.00	0	0.00	740.00	0.00	740.00
2024/01/16	20575335	35427	40 000 KM SERVICE	MOTUS ISUZU	7	4303.90	41	720.00	1	150.00	0	0.00	7405.90	0.00	7405.90
2024/04/12	20581947	42204	Mirrors	SONDELA AUTO	0	0.00	10	650.00	0	0.00	0	0.00	650.00	0.00	650.00
2024/05/27	20585138	42327	Accident Towing	DNR AUTO AND ROADSIDE ASSISTANCE	1	11500.00	0	0.00	0	0.00	0	0.00	0.00	11500.00	11500.00
2024/06/03	20585520	42327	Accident Repair	FLEET MAINTENANCE SPECIALIST (COD)	1	289035.00	0	0.00	0	0.00	0	0.00	0.00	289035.00	289035.00
2024/06/27	20587265	42327	Assessor Inspection	KBG ASSESSORS & ADJUSTING SERVICES	1	2500.00	0	0.00	0	0.00	0	0.00	0.00	2500.00	2500.00
2024/07/25	20589477	42327	Towing	RIEKS TOWING PTY	98	1940.50	10	550.00	0	0.00	0	0.00	4407.50	0.00	4407.50
2024/10/02	20594304	42327	Condition Report	INTERNATIONAL PANELBEATERS	0	0.00	10	10859.01	0	0.00	0	0.00	10859.01	0.00	10859.01
2024/10/14	20595209	46130	Towing	VAN WETTENS BREAKDOWN SERVICE	1	5060.00	0	0.00	0	0.00	0	0.00	5060.00	0.00	5060.00
GRAND TOTAL					335	417691.98	265	24104.01	2	635.00	2	9188.00	57475.22	417177.27	474652.49