

# PC Freight Services Service Schdule – A Service

Date: 14-8-20	Odometer: 860234 Km
Registration: AOG213	

Check Engine Oil Level	/
Check Coolant Level & Record Concentration	/
Inspect Steering Oil Level & Check for Leaks	/
Check all lights	/
Check batteries – Level & Terminals	/
Grease Chassis & Turntable	/
Report & Replace Any Nipples Not Taking Grease	/
Inspect Universal Joints	/
Check Centre Bearing	/
Adjust Brakes – Check for Air Leaks	/

Remarks/Comments

REBUILD CARRIED OUT @ CUMMINS WODONGA .



## **Admin | PC Freight**

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**From:** Troy D Venaskie <troy.venaskie@cummins.com> on behalf of 325service <325service@cummins.com>  
**Sent:** Wednesday, 10 September 2025 5:17 PM  
**To:** Admin | PC Freight  
**Cc:** 325service; Kaine Norman  
**Subject:** Service history

Good afternoon,

Major service history for the 2 trucks are below.

XV00EQ (ESN 79981216) had a Low liner repair on 27/3/2020 at 653223 Kms.

AOG213 (ESN 79950240) had a Rebuild w/Cyl Head on 5/8/2020 at 860185 Kms.

Regards,

**Troy D Venaskie**  
*Service Advisor*

[troy.venaskie@cummins.com](mailto:troy.venaskie@cummins.com)

Cummins Inc.  
9-11 McKoy Street  
Wodonga Victoria 3690  
Australia



TWIN CITY TRUCK CENTRE PTY LTD  
 ATF TWIN CITY TRUCK CENTRE UNIT TRUST  
 ABN 66 084 346 221  
 255 McKOY STREET WEST WODONGA VIC 3691  
 TELEPHONE: (02) 6049 8877  
 FACSIMILE: (02) 6049 8878  
 EMAIL: service@twincitytruckcentre.com.au  
 WEB: www.twincitytruckcentre.com.au

\*\*\* DOCUMENT COPY \*\*\*

## SERVICE TAX INVOICE

### Invoice To:

P C Freight Services Pty Ltd  
 PO Box 1071  
 WODONGA VIC 3689

### Owner:

P C Freight Services Pty Ltd  
 687 Chiltern - Barnawartha Rd  
 BARNAWARTHA VIC 3688

<b>Invoice No.:</b>	<b>1700821</b>
Invoice Date:	23/11/2022
Cust. Ord. No.:	
Account No.:	1746
Customer ABN:	18 408 800 345
Rego No.:	3AOG.213
Fleet No.:	
Model:	2017 KENWORTH K200
Vehicle ID No.:	6F5000000HA458069
Engine No.:	79950240
Delivery Date:	11/06/2017
Odometer:	310076
Repair Order No.:	5182982
Page:	1 of 3
Dealer Code:	DCODE/1135510
Paccar Privileges:	CLOY/A00774

### COOLANT LOSS

Begin troubleshooting as per symptom tree and remove cylinder head. Confirm failed headgasket cylinder 2. Measure liner protrusion and found low. Remove piston and liner assemblies. Inspect and found broken shims cylinders 2 & 5 and all lower counterbores fretted. Machine counterbores to 0.0032". Fit new liners using kit and measure protrusion all ok. Inspect cylinder head and found cylinder 2 fire ring to have 0.002" wear over spec. Fit new cylinder head Refit all components and fill with new oil. Replace filter. Test drive and recheck all ok.

**\$5,333.27**

\*Worn rocker shafts replaced.

\*Replaced scored timing gear and idler

\*Cummins have covered 30% of overhaul kit and labour to machine counterbores

\*Customer portion to cover labour and 70% of overhaul kit.

\*TCTC workshop goodwill of 10hrs.

Part Number	Part Description	Quantity	Nett Value	Total Cost
2882081	KIT ENGINE BRAKE OVERHAUL	1.00	1,011.38	1,011.38
K041-808-25POL	SETSCREW-6X25MM SST304	1.00	4.35	4.35
3896408	SCREW HEXAGON FLANGE HEAD CAP	3.00	24.27	72.81
4386606	MANIFOLD EXHAUST	1.00	1,441.49	1,441.49
5693737	KIT OVERHAUL E5	0.70	10,621.61	7,435.13
2882570	SHAFT ROCKER LEVER	1.00	649.93	649.93
ORX008	NO. 8 O'RING EACH	1.00	0.23	0.23
ORX006	NO.6 O'RING EACH	3.00	0.49	1.47
1/2HDWASHZP	WASHER,FLAT 1/2"	4.00	0.63	2.52
3685173	SEAL OIL	1.00	248.91	248.91
M12X30	METRIC BOLT (232)	4.00	0.98	3.92
3686358	SHAFT IDLER	1.00	375.20	375.20
3689641	GEAR IDLER	1.00	998.08	998.08
3823258	PAD CLEANING SCOTCHBRITE 7447	4.00	6.79	27.16



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 FACSIMILE: (02) 6049 8878  
 EMAIL: service@twincitytruckcentre.com.au  
 WEB: www.twincitytruckcentre.com.au

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**Owner:**

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Fleet No.:	
Model:	2017 KENWORTH K200
Vehicle ID No.:	6F5000000HA458069
Engine No.:	79950240
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Odometer:	310076
Repair Order No.:	5182982
Page:	2 of 3
Dealer Code:	DCODE/1135510
Paccar Privileges:	CLOY/A00774

COOLANT LOSS

D1030-2299A-EACH	SIL HOSE 1" (PER CM) FROM 3' LENGTH	1.00	2.90	2.90
4026884	GASKET TURBOCHARGER	1.00	40.42	40.42
P-4100	6MM NUTSERT ALUMINIUM	1.00	1.35	1.35
4988280	GASKET - POWER STEERING PUMP	1.00	18.13	18.13
3678506	SCREW HEXAGON FLANGE HEAD CAP	1.00	84.49	84.49
6PK1590	A/C BELT	1.00	42.15	42.15
FS19764	FUEL/WATER SEPARATOR	1.00	34.71	34.71
5/16FNYL	NYLOC NUT UNF (3349)	1.00	0.20	0.20
3354820	RED RUBBER GREASE 500G	1.00	27.21	27.21
56410	TIE-CABLE BLK 7.6X370 (PKT OF 100)	1.00	34.75	34.75
L0C39145	LOCTITE BLACK MAXX SIL	1.00	17.22	17.22
K251-571	FILTER-FREON, RECEIVER	1.00	113.94	113.94
L0C51827	LOCTITE 518 FLANGE SEAL	1.00	23.60	23.60
301-4.8/W	CABLE TIE PK 100 301X4.8MM	1.00	16.52	16.52
5658203RX	RECON CYL HEAD ISXE5	1.00	7,774.17	7,774.17
2866337CUM	GASKET 5"	1.00	28.85	28.85
3163075	PAINT ""300 APEX RED"" 12.05OZ"	1.00	60.54	60.54
1/4HDWASHZP	WASHER	1.00	0.21	0.21
10-595-6405	NIPPLE & DUST CAP ASSEMBLY	1.00	64.07	64.07
B9228-0275B	CLAMP 2 1/2" TO 2 3/4"	4.00	10.24	40.96
6X25MG304BHSS	SKT HD 6X25 SS BTN HEA	1.00	0.52	0.52
HS016-20-EACH	HOSE CLAMP 21-38MM	4.00	3.46	13.84
MH006-20-EACH	HOSE CLAMP 8-22MM	2.00	1.95	3.90
DCT110H1RW-10P	CABLE TIE BRAKE HOSE (PKT OF 10)	1.00	47.09	47.09
K066-177	BUSH-ANTI VIBRATION	2.00	44.50	89.00



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Page:	3 of 3
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COOLANT LOSS

CRC-5005	CRC 5.56 400 GRAM AEROSOL
D1030-2650A-EACH	SIL HOSE 2 1/2" (PER CM)
D84-1000-3122380	BELT-FAN DRIVE
2882571	SHAFT ROCKER LEVER

1.00	10.02	10.02
1.00	2.19	2.19
1.00	161.54	161.54
1.00	671.44	671.44
<b>63.70</b>		<b>\$21,698.51</b>

HORTON

REMOVE HORTON FAN ASSEMBLY AND DISMANTLE, CLEAN  
UP ALL PARTS, INSTALL REPAIR KIT AND RE-ASSEMBLE.  
RE-INSTALL HORTON FAN ASSEMBLY AND ADJUST BELTS,  
CHECK OPERATION, ALL OK.

Part Number	Part Description
F350080B	HT/S OUTBACK UPGRADE KIT

Quantity	Nett Value	Total Cost
1.00	852.04	852.04
<b>1.00</b>		<b>\$852.04</b>

Miscellaneous Charges

Environmental Levy  
Workshop Consumables

**\$10.00**  
**\$50.00**

<b>Sub Total for All:</b>	\$28,091.42
<b>Rounding:</b>	\$0.00
<b>GST:</b>	\$2,809.14
<b>Total:</b>	<b>\$30,900.56</b>

Advisor: Jacob Brook

**Direct Deposit:**

Bank: Bendigo Bank Branch:  
BSB: 633000 Account No.: 135823573  
Account Name: Twin City Truck Centre Pty Ltd



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P C Freight Services Pty Ltd  
PO Box 1071  
WODONGA VIC 3689

**Owner:**

P C Freight Services Pty Ltd  
687 Chiltern - Barnawartha Rd  
BARNAWARTHA VIC 3688

**SERVICE TAX INVOICE**

<b>Invoice No.:</b>	<b>1407718</b>
Invoice Date:	3/07/2017
Cust. Ord. No.:	
Account No.:	1746
Customer ABN:	18 408 800 345
Rego No.:	3AOG.213
Fleet No.:	
Model:	2017 KENWORTH K200
Vehicle ID No.:	6F5000000HA458069
Engine No.:	79950240
Delivery Date:	9/03/2017
Odometer:	14750
Repair Order No.:	5144783
Page:	1 of 2
Dealer Code:	DCODE/1135510
Paccar Privileges:	CLOY/A00774

**1KWFS**

\*\*\*COMPLIMENTARY NO CUSTOMER LABOUR CHARGE KENWORTH TRUCK 1st SERVICE POLICY \*\*\*

\*\*\*CUSTOMER RESPONSIBLE FOR ALL PARTS REQUIRED FOR 1st SERVICE\*\*\*

The following 1st service inspection for P.C Freight Pty Ltd, to a K200 Kenworth Truck, Chassis#458069, included:

- \* Removed/replaced engine filter & oil, specification used Premium Blue
- \* Check all engine operation & components
- \* Removed/replaced transmission oil filter
- \* Removed/replaced Transmission Oil, specification used Eaton PS 386 synthetic oil
- \* Removed/replaced power steering filter & gasket
- \* Removed/replaced differential oil, specification used 85W140
- \* Removed/replaced fuel filter
- \* Check cooling system & pressure test
- \* Check all belts, idler pulleys, fan, shrouds & adjust to specification
- \* Check all electrical routing, wiring looms, switches, sensors & components
- \* Check all hydraulic lines fitting & level lubricant levels to specification
- \* Check all wheel equipment & steering components
- \* Check all braking & adjust to specification
- \* Check clutching & adjust to specification
- \* Check all suspension components
- \* Check all internal cabin operation, components & adjust to specification
- \* Check all external cabin components & adjust to specification
- \* Check windscreen washers, wipers, refill & test operation
- \* Lubricate, adjust relevant components as required
- \* Re torque all fitting & fixtures
- \* Road test & wash vehicle

GREASE

**\$8.95**



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**Cust. Ord. No.:**  
**Account No.:** 1746  
**Customer ABN:** 18 408 800 345  
**Rego No.:** 3AOG.213  
**Fleet No.:**  
**Model:** 2017 KENWORTH K200  
**Vehicle ID No.:** 6F5000000HA458069  
**Engine No.:** 79950240  
**Delivery Date:** 9/03/2017  
**Odometer:** 14750  
**Repair Order No.:** 5144783  
**Page:** 2 of 2  
**Dealer Code:** DCODE/1135510  
**Paccar Privileges:** CLOY/A00774

1KWFS

Part Number	Part Description	Quantity	Nett Value	Total Cost
17237	GEARBOX OIL FILTER	1.00	25.94	25.94
PBE	****USE "L" PBE****	47.00	5.83	274.01
AL85W140-1000-EACH	DIFF OIL 85/140 PER LITRE	38.00	6.89	261.82
A3380W1687	FILTER (MERITOR DIFF)	1.00	18.10	18.10
PS386-17	EATON PS-386 SYNTHETIC G/BOX OIL 17L	1.00	412.37	412.37
FS19764	FUEL/WATER SEPARATOR	1.00	26.05	26.05
3381101	ATF DEX III 4LTR	1.00	39.03	39.03
WF2127	FILTER-WATER	1.00	40.00	40.00
LF14000NN	***USE "K" LF14000NN***	1.00	72.15	72.15
FF5776	FILTER FUEL	1.00	45.01	45.01
AS2474	AIR/OIL SEPARATOR E5 DOSER	1.00	11.47	11.47
LF637	LUBE FILTER-P/STEER	1.00	24.56	24.56
		<b>95.00</b>		<b>\$1,250.51</b>

**Sub Total for All:** \$1,259.46  
**Rounding:** \$0.00  
**GST:** \$125.95  
**Total:** \$1,385.41

Advisor: Thomas Colvin

**Direct Deposit:**

Bank: Bendigo Bank Branch:  
BSB: 633000 Account No.: 135823573  
Account Name: Twin City Truck Centre Pty Ltd



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**Invoice To:**

New Truck Dept - Wheel Alignment

**Owner:**

P C Freight Services Pty Ltd  
687 Chiltern - Barnawartha Rd  
BARNAWARTHA VIC 3688

**SERVICE TAX INVOICE**

<b>Invoice No.:</b>	<b>1435688</b>
Invoice Date:	6/02/2018
Cust. Ord. No.:	
Account No.:	9992
Customer ABN:	
Rego No.:	3AOG.213
Fleet No.:	
Model:	2017 KENWORTH K200
Vehicle ID No.:	6F5000000HA458069
Engine No.:	79950240
Delivery Date:	11/06/2017
Odometer:	181000
Repair Order No.:	5149067
Page:	1 of 1
Dealer Code:	DCODE/1135510
Paccar Privileges:	CLOY/A00774

SBLTHUMETRUCKTECHNIC

SUBLET: 7211559

CARRY OUT ALIGNMENT AS REQUIRED.

**\$520.00**

<b>Sub Total for All:</b>	<b>\$520.00</b>
<b>Rounding:</b>	<b>\$0.00</b>
<b>GST:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$520.00</b>

Advisor: Thomas Colvin

**Direct Deposit:**

Bank: Bendigo Bank Branch:

BSB: 633000 Account No.: 135823573

Account Name: Twin City Truck Centre Pty Ltd





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**Invoice To:**

Cash Transactions

**Owner:**

P C Freight Services Pty Ltd  
687 Chiltern - Barnawartha Rd  
BARNAWARTHA VIC 3688

**SERVICE TAX INVOICE**

<b>Invoice No.:</b>	<b>1462621</b>
Invoice Date:	24/08/2018
Cust. Ord. No.:	
Account No.:	1770
Customer ABN:	
Rego No.:	3AOG.213
Fleet No.:	
Model:	2017 KENWORTH K200
Vehicle ID No.:	6F5000000HA458069
Engine No.:	79950240
Delivery Date:	11/06/2017
Odometer:	
Repair Order No.:	5153117
Page:	1 of 1
Dealer Code:	DCODE/1135510
Paccar Privileges:	CLOY/A00774

AIR DRIER

CUSTOMER REPORTS THAT AIR DRIER IS LEAKING OUT THE UNLOADER AND TRUCK WILL NOT BUILD UP AIR,

**\$125.00**

- \* Inspect air system
- \* Disconnect airlines and remove air drier assembly
- \* Disassemble and inspect air drier
- \* Remove unloader valve assembly and found piece of metal causing unloader valve to be stuck

Suspected reed valve failure

- \* Re-kit air drier
- \* Refit air drier and connect airlines
- \* Test and confirm repair

Part Number	Part Description	Quantity	Nett Value	Total Cost
T2000SK-P	KIT AIR DRYER	1.00	304.72	304.72
		<b>1.00</b>		<b>\$304.72</b>

Miscellaneous Charges

Environmental Levy	<b>\$10.00</b>
Workshop Consumables	<b>\$3.75</b>

<b>Sub Total for All:</b>	<b>\$443.47</b>
<b>Rounding:</b>	<b>\$0.00</b>
<b>GST:</b>	<b>\$44.35</b>
<b>Total:</b>	<b>\$487.82</b>

Advisor: Thomas Colvin

**Direct Deposit:**

Bank: Bendigo Bank Branch:  
BSB: 633000 Account No.: 135823573  
Account Name: Twin City Truck Centre Pty Ltd



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**Invoice To:**

Kenworth Warranty

**Owner:**

P C Freight Services Pty Ltd  
687 Chiltern - Barnawartha Rd  
BARNAWARTHA VIC 3688

**SERVICE TAX INVOICE**

<b>Invoice No.:</b>	<b>1468182</b>
Invoice Date:	3/10/2018
Cust. Ord. No.:	WARRANTY
Account No.:	20001
Customer ABN:	43004669667
Rego No.:	3AOG.213
Fleet No.:	
Model:	2017 KENWORTH K200
Vehicle ID No.:	6F5000000HA458069
Engine No.:	79950240
Delivery Date:	11/06/2017
Odometer:	355995
Repair Order No.:	5149886
Page:	1 of 1
Dealer Code:	DCODE/1135510
Paccar Privileges:	CLOY/A00774

DIFF LEAK-INPUT SEAL

CUSTOMER REPORTS FRONT DIFF PINION SEAL IS LEAKING.

**\$158.21**

CONFIRM LEAK. REMOVE DRIVESHAFT, FLANGE NUT & FLANGE. REMOVE & REPLACE SEAL. REFIT FLANGE WITH NEW NUT & TENSION TO SPEC. REFIT DRIVESHAFT WITH NEW BOLTS & TENSION TO SPEC.

Claim #358009

FPN # A1-1205X2728

VMRS 002 003 020 1.3 hr, R & R Seal

Make Meritor

Model # Z13200V2049

Serial # 1703224767455

Part Number	Part Description	Quantity	Nett Value	Total Cost
CSC82052	BOLT - RPL DRIVELINE	4.00	3.64	14.56
K1T2638	KIT PINION NUT	1.00	34.46	34.46
A1-1205X2728	SEAL MULTI LIP FRT INPUT	1.00	71.06	71.06
		<b>6.00</b>		<b>\$120.08</b>

<b>Sub Total for All:</b>	<b>\$278.29</b>
<b>Rounding:</b>	<b>\$0.00</b>
<b>GST:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$278.29</b>

Advisor: Thomas Colvin

**Direct Deposit:**

Bank: Bendigo Bank Branch:

BSB: 633000 Account No.: 135823573

Account Name: Twin City Truck Centre Pty Ltd



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WEB: [www.twincitytruckcentre.com.au](http://www.twincitytruckcentre.com.au)

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**Invoice To:**

Cummins Warranty

**Owner:**

P C Freight Services Pty Ltd  
687 Chiltern - Barnawartha Rd  
BARNAWARTHA VIC 3688

**SERVICE TAX INVOICE**

<b>Invoice No.:</b>	<b>1472427</b>
Invoice Date:	2/11/2018
Cust. Ord. No.:	
Account No.:	20080
Customer ABN:	
Rego No.:	3AOG.213
Fleet No.:	
Model:	2017 KENWORTH K200
Vehicle ID No.:	6F5000000HA458069
Engine No.:	79950240
Delivery Date:	11/06/2017
Odometer:	362259
Repair Order No.:	5153999
Page:	1 of 1
Dealer Code:	DCODE/1135510
Paccar Privileges:	CLOY/A00774

**BREAKDOWN**

Promo id 1008725. Connect to Insite and download. Found high counts of inactive code 125. Lower bull bar and raise cab. Begin troubleshooting as per T05-125. 1a, No other fault codes present. 2a, Inspect charge air system for damage & leaks. Carry out CAC pressure test and found system rapidly losing pressure through turbo wastegate, found wastegate rod clip missing causing rod to come away and wastegate has moved to fully open. Set wastegate rod travel and refit with new clip. Recheck for leaks, ok. 5a, ECM calibration up to date. 5b, Clear code as per conditions for clearing code. Repair complete.

**\$207.59**

<b>Sub Total for All:</b>	<b>\$207.59</b>
<b>Rounding:</b>	<b>\$0.00</b>
<b>GST:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$207.59</b>

Advisor: Kirsty Jackson

**Direct Deposit:**

Bank: Bendigo Bank Branch:  
BSB: 633000 Account No.: 135823573  
Account Name: Twin City Truck Centre Pty Ltd



TWIN CITY TRUCK CENTRE PTY LTD  
ATF TWIN CITY TRUCK CENTRE UNIT TRUST  
ABN 66 084 346 221  
255 McKOY STREET WEST WODONGA VIC 3691  
TELEPHONE: (02) 6049 8877  
FACSIMILE: (02) 6049 8878  
EMAIL: service@twincitytruckcentre.com.au  
WEB: www.twincitytruckcentre.com.au

\*\*\* DOCUMENT COPY \*\*\*

**Invoice To:**

Cummins Warranty

**Owner:**

P C Freight Services Pty Ltd  
687 Chiltern - Barnawartha Rd  
BARNAWARTHA VIC 3688

**SERVICE TAX INVOICE**

<b>Invoice No.:</b>	<b>1481298</b>
Invoice Date:	15/01/2019
Cust. Ord. No.:	
Account No.:	20080
Customer ABN:	
Rego No.:	3AOG.213
Fleet No.:	
Model:	2017 KENWORTH K200
Vehicle ID No.:	6F5000000HA458069
Engine No.:	79950240
Delivery Date:	11/06/2017
Odometer:	398463
Repair Order No.:	5155563
Page:	1 of 1
Dealer Code:	DCODE/1135510
Paccar Privileges:	CLOY/A00774

WATER PUMP

REPAIR WATER PUMP

Part Number	Part Description
4386577	WATER PUMP E5
CALL-OUT	PARTS CALL-OUT FEE(AFTER HOURS)
ELC40-5M	PACGEN ELC40 PREMIX 5L
ELC40-20M	PACGEN ELC40 PREMIX 20L
3684384	O-RING SEAL - WATERPUMP

	Quantity	Nett Value	Total Cost
	1.00	688.16	688.16
	1.00	150.00	150.00
	1.00	23.81	23.81
	1.00	95.33	95.33
	1.00	27.21	27.21
	<b>5.00</b>		<b>\$984.51</b>

**\$78.29**

<b>Sub Total for All:</b>	\$1,062.80
<b>Rounding:</b>	\$0.00
<b>GST:</b>	\$0.00
<b>Total:</b>	\$1,062.80

Advisor: Kevin Riseborough

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