Cummins South Pacific Pty. Ltd.

WORKSHOP TAX INVOICE

ABN NO. 42006332949

Laverton
191-195 Boundary Road
Laverton North Vic 3026
Ph: 03 8368 0800
Fax: 03 9360 0438

COPY

INVOICE NUMBER 9498269
INVOICE DATE 08/09/22
PAGE 1

Invoice To
Account Number 3220239
DAMORANGE TRANSPORT
DAMORANGE TRANSPORT
PO BOX 2331
WERRIBEE
VICTORIA 3030

Customer
DAMORANGE ROAD TRANSPORT
170 DIGGERS RD
WERRIBEE STH
VIC 3030

Engine Model:	SIGNATURE/ISX/QSX	Eng No:	80118856	Equip Make:	KENWORTH
FleetNo:	DT5	Reg No:	XV89GW	Cust Ord NO:	ZB658736
Date in Service:	18/08/19	KLMS:	659700	HRS:	9430
Repair Date:	08/09/22	Chassis NO:	464730	Currency:	AUD
C.O.No.	6612515	Work ordNo.	2773074	Facility	322

Complaint:
Retail Items On Low Liner
Cause:
Retail Items Not Covered Under Warranty
Correction:
Guidanz SO Number: 414809

Hrs/Klms: 9430 hrs / 659700 km
Fuel Burn: 350886 lt

Retail items as required for pressurising repair not covered under warranty

Banking Details
Cummins South Pacific Pty Ltd
Australia and New Zealand Banking Group Limited (ANZ)
Level 4, 100 Queen Street, Melbourne VIC 3000
Account No: 836551902 BSB:013 479
Swift Code: ANZBAU3M

Include Account and Invoice Numbers in Payment Reference

Description	Operation	Unit price	Qty	Extension
Material				
F35008HD	KIT HEAVY DUTY REPAIR HTS	535.22	1	535.22
2866337	GASKET AFM DEVICE	60.91	1	60.91
6303LLU	BEARING 17X47X14MM	10.57	3	31.71
89448	BELT TENSIONER	113.02	1	113.02
3818824	NUT REGULAR HEXAGON	14.75	4	59.00
89440	BELT TENSIONER	92.89	1	92.89
WF2126	DCA4 WATER FILTER	71.92	1	71.92
12PK2380	BELT V RIBBED DAYCO POLY	39.69	1	39.69
5307918	6 HOLE INJECTOR DOSER	138.28	1	138.28
		MATERIAL TOTAL		1142.64

Payment Terms 30 Days from End of Month

Cummins South Pacific Pty. Ltd.

WORKSHOP TAX INVOICE

Laverton
191-195 Boundary Road
Laverton North Vic 3026
Ph: 03 8368 0800
Fax: 03 9360 0438

INVOICE NUMBER	**9498269**
INVOICE DATE	08/09/22
PAGE	2

Invoice To
Account Number 3220239

Customer DAMORANGE ROAD TRANSPORT

Description	Operation	Unit price	Qty	Extension
		SUB-TOTAL		1142.64
		G.S.T		114.26
		INVOICE TOTAL		**1256.90**

Cummins South Pacific Pty. Ltd. **WORKSHOP TAX INVOICE**

ABN NO. 42006332949

Laverton
191-195 Boundary Road
Laverton North Vic 3026
Ph: 03 8368 0800
Fax: 03 9360 0438

COPY

INVOICE NUMBER	9498255
INVOICE DATE	08/09/22
PAGE	1

Invoice To
Account Number

Customer
DAMORANGE ROAD TRANSPORT
170 DIGGERS RD
WERRIBEE STH
VIC 3030

Engine Model:	SIGNATURE/ISX/QSX	**Eng No:**	80118856	**Equip Make:**	KENWORTH
FleetNo:	DT5	**Reg No:**	XV89GW	**Cust Ord NO:**	
Date in Service:	18/08/19	**KLMS:**	659700	**HRS:**	9430
Repair Date:	26/08/22	**Chassis NO:**	464730	**Currency:**	AUD
C.O.No.	6612515	**Work ordNo.**	2771080	**Facility**	322

Complaint:
Cooling system pressurizing.

Cause:
cylinder #2 blown head gasket measured found #2 drop liner

Correction:
cylinder #2 blown head gasket measured found #2 drop liner
pg382 / 322 Laverton

CSS Number: CSS-414809

ECM Klms: 659700
Speedo Klms: 640296
ECM Engine RUN time Hours: 9430
ECM Fuel Burn: 350886

Complaint: Pressurising

Description	Operation	Unit price	Qty	Extension
Labour				
	3			
		LABOUR TOTAL		

Material				
5298564	SHIM 0.508MM 0.020IN		6	
7260	PYROIL CIT BRAKE PART CNR		3	
3391271	LUBRIPLATE 105 GREASE 100		1	
3164067	SEALANT SILICONE ADHESIVE		1	
3823258	PAD CLEANING SCOTCHBRITE		3	
1324	PREMIUM BLUE 8600 BULK OI		45	
5693720	KIT, SERVICE LINER REPAIR		1	
LF14000NN	OIL FILTER COMBO SPINON		1	
3824543	DISC 4" CLEANING		1	
3678506	SCREW HEXAGON FLANGE HEAD		2	
PGXLHD-WSHOP	PGXL HD PREMIUM COOLANT		4	
			60	

Payment Terms **Cash/Cleared Funds**

Cummins South Pacific Pty. Ltd.

WORKSHOP TAX INVOICE

Laverton
191-195 Boundary Road
Laverton North Vic 3026
Ph: 03 8368 0800
Fax: 03 9360 0438

INVOICE NUMBER	**9498255**
INVOICE DATE	08/09/22
PAGE	2

Invoice To
Account Number

Customer DAMORANGE ROAD TRANSPORT

Description	Operation	Unit price	Qty	Extension
		MATERIAL TOTAL		
Subcontract				
5404646	Isolators		1	
		SUBCONTRACT TOTAL		
		SUB-TOTAL		
		INVOICE TOTAL		