BROWN AND HURLEY
The BIG TRUCK People

TRUCK SALES, TRAILER SALES, PARTS & SERVICE

A.B.N. 66 010 732 966

2632 Ipswich Road, Darra QLD 4076
Phone: (07) 3363 8000 Fax: (07) 3363 8080
bris.admin@brownandhurley.com.au
www.brownandhurley.com.au

SERVICE TAX INVOICE

Invoice To:

Deliver To:

Document No.:	***3836946***
Document Date:	2/04/2026
Repair Order No.:	965285
RO Creation Date:	24/03/2026
Rego No.:	XB98IO
Make/Model:	2013 KENWORTH K200 6X4 PM
Vehicle ID No.:	6F5000000DA450180
Fleet No:	
Odometer:	938030
Engine Hours:	
Delivery Date:	04/10/2013
Invoice To:	12116
Customer ABN:	21 625 785 275
P/Order No.:	XB91IO
Page:	1 of 2

k046 Vehicle beingtowed in with Stop engine light. Appears to be a throttle fault.

Raised cab, inspectedwiringforbreaks/rubbing, measured wire for rewire, cut and sleeved, attempted to source pins and seals through parts , removedziptiesandbracket in the way to bring harness closer to work on, when depinning ECM plug found the break in wires that wererubbingandshorting, depinned some of ECM plug and had to leave job. ***$2,400.00***
Made up wiring loom,removedoldthrottle loom, ran and zip tied new loom, terminated in a deutch and a weather pack plug, plugged into throttle,tidiedandziptiedthe rest of harnesses at transmission. Lowered cab, refit kick panel. Plugged in and cleared fault codes.Removedmajorityoftheharness and found 15 rubs and damages.
Removed all thesleevingoffitandcutaway old wires.
Depinned plugandrannewwiresafterthe damage point.
Depinned andfittednewthrottlewiring.
Made new splicesfor5vandcommondue to being severely damaged .
Secured and tested,allok.Fitteddriveline and fitted new bolts and torqued to spec. fitted grease seal and built up air. Drove vehicle to wash bay and cleanedthendroveover a pit lowered bulbar and raised cab for check over. Check over all done, lowered cab lifted bulbar and securedandtookvehicle for a road test
Sublet: Knights Heavy Towing. ***$1,390.30***
PO number: W721269
Invoice number: 00008926
Tow from Gympie Arterial rd to Bald hills to B&H Darra

Part Number	Part Description	Quantity	Total Cost
1062-20-0144	TERMINAL MACHINED	8.00	104.32
0411-240-2005	TOOL-DT REMOVAL 3824815	7.00	25.48
56350-1	TERMINAL-ADHESIVE LINED	8.00	9.20
CRC-2016	CONTACT CLEANER	1.00	25.79
LK5	TIE 12x540MM	10.00	16.80
CSC82052	BOLT	4.00	23.24

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WIRING, CONDUIT, ETCWiring, Conduit, Terminals and Ties		1.00	100.00
	Parts Totals:	***39.00***	***$304.83***

Advisor: Ryan Date

PART S	$304.83
LABOUR	$2,400.00
MISC. CONSUMABLES	$30.00
ENVIRONMENTAL LEVY	$15.00
SUBLET	$1,390.30
OTHER CHARGES	$0.00
TOTAL GST CHARGED	$414.01
TOTAL Incl. GST	$4,554.14

Workshop Trading Hours: Mon-Fri 6:30am to 9:15pm, Sat 8am to 12pm
*** Refrigerant trading authority number: AU13435 ***

Customer's Signature

Bank Account Details for Direct Payments:
Bank: CBA Branch: Kyogle
BSB: 062563 Account No.: 10059314 Account Name: The Brown and Hurley Group Pty Ltd

PayID
66010732966

For Terms & Conditions, please see our website www.brownandhurley.com.au or ask at any of our branches.