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: 14986

Deliver To:

Document No.:	**2722749**
Document Date:	30/12/2022
Repair Order No.:	756534
RO Creation Date:	7/12/2022
Rego No.:	XQ70JJ
Make/Model:	2019 KENWORTH T610SAR
Vehicle ID No.:	6F5000000KA466254
Fleet No:	
Odometer:	653912
Engine Hours:	
Delivery Date:	11/12/2019
Invoice To:	14986
Customer ABN:	56 126 238 506
P/Order No.:	XQ70JJ
Page:	1 of 3

k011 — Remove and replace LHS air bag.

Supported chassis. **$288.75**
Removed and replaced the airbag as required.
Lowered chassis down.
Checked for leaks - ok.

Part Number	Part Description	Quantity	Total Cost
C81-1005	AIR SPRING AG460 10.5"	1.00	443.34
	Parts Totals:	**1.00**	**$443.34**

k031-1 — Remove and replace cab shocks.

Removed and replaced cab shocks. **$90.75**

Part Number	Part Description	Quantity	Total Cost
12018006	SHOCK ABSORBER - SLEEPER	2.00	390.66
	Parts Totals:	**2.00**	**$390.66**

k039-1 — Carry out bearing roll as required.

Carried out bearing roll while engine apart. **$660.00**

Part Number	Part Description	Quantity	Total Cost
3391271	LUBRIPLATE 105 GREASE 10OZ TBE	1.00	15.20
	Parts Totals:	**1.00**	**$15.20**

K039-2 — Remainder of engine rebuild kit not covered by Policy.

Customer percentage of rebuild kit.

Part Number	Part Description	Quantity	Total Cost
5693737	KIT OVERHAUL	0.65	7,275.24
	Parts Totals:	**0.65**	**$7,275.24**

grtru — Perform complete grease of truck.

Performed complete grease of truck. **$82.50**

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k039-4 Replace turbo.

Replaced turbo. **$49.50**

Part Number	Part Description	Quantity	Total Cost
5607734RX	RECON TURBOCHARGER KIT (EPR)	1.00	4,668.07

Comments: CR009120

Parts Totals: **1.00** **$4,668.07**

k039-6 Other parts not covered by Cummins WTY.

Other parts not covered by Cummins WTY.

Part Number	Part Description	Quantity	Total Cost
BBC4	BRAKE CLEANER	4.00	19.96
WF2127	ES WATER FILTER (NON CHEM) (CU	1.00	53.87
F37-1022-200	DRYER - RECEIVER W/DYE	1.00	113.17
3163075	"PAINT ""300 APEX RED"" 12.05OZ"	2.00	118.66
L0C30013	LOCTITE 609 MED / HIGH STRENGT	1.00	18.43
V404P-10-6	TAP-HEATER	2.00	33.66
D13-1012	BUSHING-FRONT ENGINE	2.00	229.04
K066-404	BUSHING-FRONT ENGINE	2.00	183.34
07-03286RUB	MOUNT-RADIATOR OE RUBBER	2.00	69.10
K066-338	BUSHING -ANTI VIBRATION MT	2.00	56.40

Parts Totals: **19.00** **$895.63**

Warranty Repairs/Service At No Charge

Miscellaneous

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Warranty Repairs/Service At No Charge

KW039, Engine Systems, Misc 5

Advisor: Ryan Date

PARTS	$13,688.14
LABOUR	$1,171.50
MISC. CONSUMABLES	$50.00
ENVIRONMENTAL LEVY	$20.00
SUBLET	$0.00
OTHER CHARGES	$0.00
TOTAL GST CHARGED	$1,492.96
TOTAL Incl. GST	$16,422.60

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