

A.B.N. 66 010 732 966

6F5000000KA466254

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**

 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.: 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:
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k011 Remove and replace LHS air bag.

**Invoice To: 14986** 

Supported chassis. \$288.75

Removed and replaced the airbag as required.

**Deliver To:** 

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

<u>k031-1</u> 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

<u>k039-1</u> <u>Carry out bearing roll as required.</u>

Carried out bearing roll while engine apart. \$660.00

 Part Number
 Part Description
 Quantity
 Total Cost

 3391271
 LUBRIPLATE 105 GREASE 100Z 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.

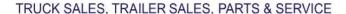
 Part Number
 Part Description
 Quantity
 Total Cost

 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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**Deliver To:** 

Document No.: 2722749 30/12/2022 Document Date: Repair Order No.: 756534 RO Creation Date: 7/12/2022 Rego No.: XQ70JJ 2019 KENWORTH T610SAR Make/Model: 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: 2 of 3

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

<u>k039-6</u> Other parts not covered by Cummins WTY.

Other parts not covered by Cummins WTY.

Part Number	Part Description	<u>Quantity</u>	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 To	tals: 19.00	\$895.63

Warranty Repairs/Service At No Charge

Miscellaneous



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56 126 238 506

XQ70JJ

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## **SERVICE TAX INVOICE**

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: 11/12/2019 Delivery Date: 14986 Invoice To:

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Page:

**Deliver To:** 

**Invoice To: 14986** 

Warranty Repairs/Service At No Charge

KW039, Engine Systems, Misc 5

**PARTS** \$13,688.14 Advisor: Ryan Date **LABOUR** \$1,171.50 MISC. CONSUMABLES \$50.00 \$20.00 **ENVIRONMENTAL LEVY** Workshop Trading Hours: Mon-Fri 6:30am to 9:15pm, Sat 8am to 12pm **SUBLET** \$0.00 \*\*\* Refrigerant trading authority number: AU13435 \*\* **OTHER CHARGES** \$0.00 \$1,492.96 **TOTAL GST CHARGED TOTAL Incl. GST** \$16,422.60

**Bank Account Details for Direct Payments:** 

Customer's Signature

Bank: CBA Branch: Kyogle

BSB: 062563 Account No.: 10059314 Account Name: The Brown and Hurley Group Pty Ltd

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