

SERVICE TAX INVOICE

Invoice To: 14986

Deliver To:

Document No.: 3302495
Document Date: 27/08/2024
Repair Order No.: 899157
RO Creation Date: 21/08/2024
Rego No.: XQ70JJ
Make/Model: 2019 KENWORTH T610SAR
Vehicle ID No.: 6F5000000KA466254
Fleet No:
Odometer: 904000
Engine Hours:
Delivery Date: 11/12/2019
Invoice To: 14986
Customer ABN: 56 126 238 506
P/Order No.: XQ70JJ
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k038

Horton fan clutch not locking in and leaking air.

Drove truck in shed, drained coolant and removed cac piping, removed coolant hoses and supports, pushed forward and then removed fan, removed belt then removed horton fan from truck. Removed front bolts holding cap on then removed nut and pulled spacer out, removed clutch plate from stud and then inspected broken bolts for manual locking, tried to drill and easy out them, moved on to trying to weld to snapped bolt with a nut, customer said he was happy to just leave them in there for now. Removed old bearings then installed new, cleaned up shaft and slid then clutch plate on, put spacers on and then tightened down, tensioned to 155ft pounds, lubed o rings and then put front plate on, tightened down, used shop air to make sure horton was working correctly, it was, fitted into truck and then put belt back on fitted fan and then push rad back into place, tightened supports and mounts then installed all hoses back on, had to change coolant drain fitting as it was leaking coolant and not shutting off. Fitted new and then put coolant in truck, bleed the system and pressure tested no leaks, took truck for a drive then came back and washed down, checked coolant level and then got checked over.

\$975.01

Part Number	Part Description	Quantity	Total Cost
F35008S0B	HT/S SEVERE OUTBACK KIT	1.00	1,285.80
10-595-6405	NIPPLE & DUST CAP ASSEMBLY	1.00	81.63

Parts Totals: 2.00 \$1,367.43

aft

After Treatment light on the dash.

Connected laptop and checked for codes.
All inactive.
Some codes for loss of prime and engine overheat.
Cleared all inactive codes.

Advisor: Ryan Date

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

Bank Account Details for Direct Payments:

Bank: CBA Branch: Kyogle

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

Customer's Signature

PARTS	\$1,367.43
LABOUR	\$975.01
MISC. CONSUMABLES	\$20.00
ENVIRONMENTAL LEVY	\$10.00
SUBLET	\$0.00
OTHER CHARGES	\$0.00
TOTAL GST CHARGED	\$237.24
TOTAL Incl. GST	\$2,609.68