

SERVICE TAX INVOICE

Invoice To: 14986

Deliver To:

Document No.: 3401056
Document Date: 5/12/2024
Repair Order No.: 911864
RO Creation Date: 3/12/2024
Rego No.: XQ70JJ
Make/Model: 2019 KENWORTH T610SAR
Vehicle ID No.: 6F5000000KA466254
Fleet No:
Odometer: 952767
Engine Hours:
Delivery Date: 11/12/2019
Invoice To: 14986
Customer ABN: 56 126 238 506
P/Order No.: XQ70JJ
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K039

Turbo is whistling excessively and worried its about to fail

turbo whistling excessively
silencer ring failed

\$1,080.00

remove intake piping, found silencer hitting on fins, r&r turbo, found metaL in intercooler hoses and cac had blown the top off ,
replaced intercooler and mounts while radiator was out, fit all new boost hoses, adjusted wastegate, reassemble with all new o-rings
as required

<u>Part Number</u>	<u>Part Description</u>	<u>Quantity</u>	<u>Total Cost</u>
5607734RX	RECON TURBOCHARGER KIT (EPR)	1.00	5,757.22
4026884	GASKET TURBOCHARGER	1.00	54.74
4298975	NUTLOCK	4.00	123.60
P521598	ELEMENT	2.00	348.84
W6924002	COOLER-CHARGE AIR	1.00	2,930.02
N4751001	MOUNTING KIT - CHARGE AIR COOL	1.00	265.49
10-595-6405	NIPPLE & DUST CAP ASSEMBLY	1.00	81.63
D50-1079	HOSE-HUMP, CAC	4.00	428.12
5286984	STUD	2.00	123.16
B9228-0275B	CLAMP 2 1/2" 2.5"	2.00	28.18
3922794	SEAL O RING	1.00	19.51
89440	BELT TENSIONER	1.00	174.43

Parts Totals: 21.00 \$10,334.94

K038

Advise of extent of radiator leaking LHS leaking from the core?

radiator core leaking
bottom tank failed

\$1,080.00

removed and replaced radiator core as required, first core was damaged, refused to fit. Replaced radiator mounts as well.
Replaced coolant as concentration was very low

<u>Part Number</u>	<u>Part Description</u>	<u>Quantity</u>	<u>Total Cost</u>
N9414004	RADIATOR ASSY (CORE & TANK)	1.00	3,193.82
ELC40-20M	PACGEN ELC40 PREMIX 20L	3.00	378.99
70-250	"2 1/2"" (63.5) SILICONE COOLANT"	1.00	30.00
B9228-0275B	CLAMP 2 1/2" 2.5"	2.00	28.18
07-03286RUB	MOUNT-RADIATOR OE RUBBER	4.00	161.80

Parts Totals: 11.00 \$3,792.79

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misc Carry out inspection of truck complaint wondering all the place

carry out inspection of truck steering and suspension. Found kingpins worn badly, drag link worn badly, all torque rod bushes and shock bushes require replacement, advise this is done ASAP. Also found exhaust flex and flange on catalyst worn . Replace fan belt tensioner as instructed by customer.

\$360.00

Warranty Repairs/Service At No Charge

WARRANTY CORES

Advisor: Matthew Russell

Workshop Trading Hours: Mon-Fri 7am to 6pm, 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	\$14,127.73
LABOUR	\$2,520.00
MISC. CONSUMABLES	\$166.48
ENVIRONMENTAL LEVY	\$10.00
SUBLET	\$0.00
OTHER CHARGES	\$0.00
TOTAL GST CHARGED	\$1,682.42
TOTAL Incl. GST	\$18,506.63



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

www.brownandhurley.com.au

KYOGLE | DARRA | TOWNSVILLE | COFFS HARBOUR | ROCKHAMPTON | YATALA | TOOWOOMBA | TAMWORTH | CABOOLTURE

SERVICE TAX INVOICE

Invoice To: 14986

Deliver To:

Document No.: 2487226
Document Date: 30/05/2022
Repair Order No.: 728526
RO Creation Date: 11/05/2022
Rego No.: XQ70JJ
Make/Model: 2019 KENWORTH T610SAR
Vehicle ID No.: 6F5000000KA466254
Fleet No:
Odometer: 540509
Engine Hours:
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KWCSL Carry out C service - Do NOT change gearbox or diff oils.do not sample gearbox oil as gearbox has just been replaced. Change gearbox filter -

NOTE: Petrena coming to replace windscreen

Complete KW, C Service Sheet, , Change oil, oil filters and fuel filters, lube chassis, check cab and electrical components and operation, check engine and cooling systems and operation, check steering and brakes for condition and operation, check drive line and chassis, general complete check over.

\$988.00

<u>Part Number</u>	<u>Part Description</u>	<u>Quantity</u>	<u>Total Cost</u>
KENCET-QLD	KW OIL SAMPLE KIT	3.00	94.26
P528	BALDWIN LF637	1.00	32.43
A3380W1687	FILTER	1.00	27.19
B2	TRANS FILTER	1.00	18.23
P521598	ELEMENT	2.00	307.54
12PK2310	BELT V RIBBED DAYCO POLY	1.00	65.26
6PK1590	DAYCO BLUE LABEL BELT	1.00	41.28
T224P	CARTRIDGE AIR DRYER	1.00	195.00
X1987001	FILTER	1.00	32.98
AS2474	AIR/OIL SEPARATOR	1.00	13.90
MK13555	FILTER KIT E5	1.00	106.44
HHW0116	ADBLUE FILTER AND O RING	1.00	35.68
W2084001	FILTER	1.00	21.69
FS19764	FUEL/WATER SEPARATOR	1.00	34.66
W16-1009	CLAMP-WALKWAY	2.00	130.12
7060	WALKWAY BOLT	2.00	5.00
D13-1012	BUSHING-FRONT ENGINE	2.00	201.30
K066-404	BUSHING-FRONT ENGINE	2.00	154.20
D13-1001-4	BUSHING-REAR ENGINE BARRY	2.00	518.82
K066-421	BUSHING SNUBBER BAR	2.00	249.24
G	GREASE	1.00	15.00
Parts Totals:		30.00	\$2,300.22

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k015 Gearbox Replaced at Andersons Goondiwindi - Driver reported: Air leak reported at gear lever, daylight can be seen around gear lever - Boots both torn.

- Removed boot around bottom of gearstick
- Fitted new lower and upper gear stick boot
- Found air leak on back of gear box where main supply runs in on the RHS rear of box
- Removed push fit joiner and replaced with compression joiner
- Found air leak under cab to be 60 pound valve on air tank
- Removed valve and fitted new on.

\$380.00

<u>Part Number</u>	<u>Part Description</u>	<u>Quantity</u>	<u>Total Cost</u>
68NTA-6-6	CONNECTOR-MALE 3/8 X 3/8	1.00	3.70
90555396	VALVE - PRESSURE PROTECTION	1.00	83.53
Parts Totals:		2.00	\$87.23

aft After Treatment tank leaking - remove tank and send to HWP for repair.

- Drained adblue, removed tank and sent to HWP for repair.
- After repairs, refitted and secured tank, refilled with adblue and inspect for leaks, all OK
- Repair adblue tank as required.

\$114.00

\$144.00

k039 Replace FRONT & REAR Engine Mounts - Ok'd Owner Saturday 21/5/22

- Removed rear engine mounts and fitted new mounts

\$608.00

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-Removed front engine mounts and fitted new mounts

Advisor: Tom Bryan

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

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PARTS	\$2,387.45
LABOUR	\$2,090.00
MISC. CONSUMABLES	\$25.00
ENVIRONMENTAL LEVY	\$25.00
SUBLET	\$144.00
OTHER CHARGES	\$0.00
TOTAL GST CHARGED	\$467.15
TOTAL Incl. GST	\$5,138.60

*** DOCUMENT COPY ***

Invoice To: 222

Deliver To:

SERVICE TAX INVOICE

Document No.: 3581346
Document Date: 1/07/2025
Repair Order No.: 934815
RO Creation Date: 1/07/2025
Rego No.: XQ70JJ
Make/Model: 2019 KENWORTH T610SAR
Vehicle ID No.: 6F5000000KA466254
Fleet No:
Odometer: 1034344
Engine Hours:
Delivery Date: 11/12/2019
Invoice To: 222
Customer ABN:
P/Order No.:
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AFT Reported the aftertreatment light is on and the engine is de-rated

Found several aftertreatment codes recently active and found 3575, 1887 and 295 active, began TS

\$1,000.00

- Unplugged WIF sensor, found high voltage fault to come active, bridged wiring, low voltage code came active, measured sensor internal resistance at OL, drained fuel pro and cleaned out bowl, replaced sensor and filled bowl with fresh fuel, operated vehicle, fault now inactive

- Attempted to flush doser pump, found solenoid seized up, flushed hot water manually through pump with external power source and hit pump to free up solenoid, now clicking, measured 10L/min at injector of air pressure, flushed air system till pressure read 30L/min, removed DEF tank feed and return lines and flushed out, carried out wet side flushes and attempted to prime pump, pump would not prime indicating internal check valve failure, loss of prime code was set active, removed mudguard, side panel to gain access in order to remove doser pump, replaced pump, primed DEF system and carried out override test, system flowed 100mL, all okay

- Measured voltage supply to NOX sensor at 12.7V, load tested circuit to sensor and measured voltage at 12.2V, wiring and circuitry okay, NOX sensor has internally failed, replaced sensor and zip tied out of way, calibrated ECM

- Road tested vehicle, checked over, wiped down and parked up

Part Number	Part Description	Quantity	Total Cost
5273337RX	RECON DOSER PUMP 12V	1.00	3,467.55
5462439RX	RECON NOX SENSOR	1.00	1,401.88
3911940S	SENSOR-WATER IN FUEL	1.00	11.32
BBC4	BRAKE CLEANER 400GM AEROSOL	1.00	4.73
Parts Totals:		4.00	\$4,885.48

Advisor: Ronnie Breslin

PARTS	\$4,885.48
LABOUR	\$1,000.00
MISC. CONSUMABLES	\$10.00
ENVIRONMENTAL LEVY	\$10.00
SUBLET	\$0.00
OTHER CHARGES	\$0.00
TOTAL GST CHARGED	\$590.55
TOTAL Incl. GST	\$6,496.03

Workshop Trading Hours: Mon-Fri 6:30am to 9:15pm, Sat 8am to 12pm
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