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*** DOCUMENT COPY ***

Invoice To:

Owner:

Invoice No.:	1437207
Invoice Date:	16/02/2018
Cust. Ord. No.:	
Account No.:	100062
Customer ABN:	17168355566
Rego No.:	31GM.2ML
Fleet No.:	1GM2ML
Model:	2016 KENWORTH K200
Vehicle ID No.:	6F5000000GA457011
Engine No.:	79919700
Delivery Date:	16/12/2016
Odometer:	207500
Repair Order No.:	5149347
Page:	1 of 1
Dealer Code:	DCODE/1135510
Paccar Privileges:	

coolant

CUSTOMER REPORTS CODE 197 DISPLAYED, INVESTIGATE AND REPAIR AS REQUIRED

\$187.50

- .
- * Connect system check & diagnose for possible active codes
- * Active coded present -faulty level sensor
- * Removed/replaced level sensor
- * Confirmed ECM readings within specification
- * Cleared codes
- * Test & quality check repair
- .

Part Number	Part Description
5022-02200-01	SENSOR-LOW COOLANT LEVEL

Quantity	Nett Value	Total Cost
1.00	89.60	89.60
1.00		\$89.60

DIAGNOSTIC FEE

DIAGNOSTIC SOFTWARE CHARGE

\$40.00

Miscellaneous Charges

Environmental Levy
Workshop Consumables

\$10.00
\$5.63

Sub Total for All:	\$332.73
Rounding:	\$0.00
GST:	\$33.27
Total:	\$366.00

Advisor: Paul Green

Direct Deposit:

Bank: ANZ Branch: CLIFFORD GARDENS
BSB: 014657 Account No.: 838729276
Account Name: INLAND TRUCK CENTRES PTY LTD

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Invoice To:

Owner:

Invoice No.:	1452282
Invoice Date:	12/06/2018
Cust. Ord. No.:	
Account No.:	100062
Customer ABN:	17168355566
Rego No.:	31GM.2ML
Fleet No.:	1GM2ML
Model:	2016 KENWORTH K200
Vehicle ID No.:	6F5000000GA457011
Engine No.:	79919700
Delivery Date:	16/12/2016
Odometer:	266275
Repair Order No.:	5149906
Page:	1 of 3
Dealer Code:	DCODE/1135510
Paccar Privileges:	

1TCTC C SERV

CARRY OUT SERVICE AS PER TCTC "C" SERVICE SHEET

\$1,000.00

- .
- * Connect system checker, download active/inactive fault codes
- * Hours #4279
- * Fuel #151576 ltrs
- * Kilometres #261551
- * Removed/replaced engine filter & oil, take sample
- * Removed/replaced fuel filter
- * Removed/replaced after treatment filter
- * Removed/clean & replaced ECR temperature sensor
- * Removed/replaced Delphi fresh air filter & check operation of heater/cooler system
- * Removed/replaced power steering lubricants
- * Removed/replaced SCR inline filter
- * Removed/replaced Ad blue pickup filter & replaced screen in tank
- * Flush diesel exhaust fluid dosing unit
- * Removed/replaced engine crankcase breather element
- * Pressure test full charge air system & check turbocharger waste gate
- * Visually check charge air & exhaust system mounting & leaks
- * Check windscreen washers, wipers, refill & test operation
- * Check coolant level, replace & record additive concentration
- * Check all hydraulic lines fitting & level lubricant levels to specification
- * Inspect after cooler hoses & clamps
- * Inspect radiator, after cooler & condensing mounting
- * Check engine belts tension & condition
- * Inspect front, rear engine, cabin & bonnet mounts
- * Check all braking, ensure correct auto slack adjustment operation
- * Check brake booster operation, hoses & fittings
- * Check brake results & recorded

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Fleet No.:	1GM2ML
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Engine No.:	79919700
Delivery Date:	16/12/2016
Odometer:	266275
Repair Order No.:	5149906
Page:	2 of 3
Dealer Code:	DCODE/1135510
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1TCTC C SERV

- * Check, adjust clutching or check clutch operation for auto shift
- * Jack up, check kingpin, steering joints movement
- * Removed/replaced transmission oil & filter
- * Removed/replaced differential oil & lubricants
- * Inspect drive shaft, flanges, centre bearings & universal joints
- * Check for excessive wear, operation & adjustment of turntable
- * Grease chassis & drive line, check for movement outside of manufacturer's specification
- * Remove steer hub outer bearings & check condition
- * Removed & checked axle & drive bearings
- * Check operation of auto greaser & refill auto greaser
- * Check vehicle for air & fluid leaks
- * Drain air tanks
- * Inspect battery levels, clean terminals & check mounting
- * Check all dash gauges are working correctly
- * Check operation of lights, including work lights
- * Inspect chassis for damage & loose mounts
- * Lubricate door hinges & locks
- * Quality control inspection completed
- * Return vehicle to service

GREASE

\$8.95

Part Number	Part Description	Quantity	Nett Value	Total Cost
3883220	ROCKER COVER GASKET	1.00	216.31	216.31
3381101	ATF DEX III 4LTR	1.00	39.46	39.46
3334801	DYNADRIIVE 80/90 20LTR	2.00	225.20	450.40
FF5776	FILTER FUEL	1.00	48.79	48.79

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Page:	3 of 3
Dealer Code:	DCODE/1135510
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1TCTC C SERV

AS2474	AIR/OIL SEPARATOR E5 DOSER	1.00	12.43	12.43
453879	SEAL,STEER HUB MFS73	2.00	2.99	5.98
T224P	CARTRIDGE AIR DRYER	1.00	165.98	165.98
WF2127	FILTER-WATER	1.00	43.36	43.36
LF637	LUBE FILTER-P/STEER	1.00	26.62	26.62
17237	GEARBOX OIL FILTER	1.00	27.85	27.85
10088	HUB OIL 1L	1.00	12.96	12.96
FS19764	FUEL/WATER SEPARATOR	1.00	28.24	28.24
PBE	****USE "L" PBE****	47.00	7.82	367.54
PS386-EACH	USE "L" PS386-BULK	17.00	27.03	459.51
A3380W1687	FILTER (MERITOR DIFF)	1.00	19.44	19.44
LF14000NN	LUBE FILTER	1.00	40.80	40.80
453795CR	GASKET-HUB CAP	2.00	3.91	7.82
HHW0116	ADBLUE FILTER AND O-RING	1.00	28.83	28.83
		83.00		\$2,002.32

Miscellaneous Charges

Environmental Levy	\$10.00
Workshop Consumables	\$30.00

Sub Total for All:	\$3,051.27
Rounding:	\$0.00
GST:	\$305.13
Total:	\$3,356.40

Advisor: Paul Green

Direct Deposit:

Bank: ANZ Branch: CLIFFORD GARDENS
BSB: 014657 Account No.: 838729276
Account Name: INLAND TRUCK CENTRES PTY LTD

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Invoice To:

Owner:

Invoice No.:	1509394
Invoice Date:	8/08/2019
Cust. Ord. No.:	
Account No.:	100062
Customer ABN:	17168355566
Rego No.:	31GM.2ML
Fleet No.:	1GM2ML
Model:	2016 KENWORTH K200
Vehicle ID No.:	6F5000000GA457011
Engine No.:	79919700
Delivery Date:	16/12/2016
Odometer:	491653
Repair Order No.:	5160126
Page:	1 of 1
Dealer Code:	DCODE/1135510
Paccar Privileges:	

RATTLE1

CUSTOMER ADVISES THAT RATTLES IN STEERING WHILE DRIVING, DIAGNOSE & REPORT

\$255.00

Raise cab and inspected all steering components.

Found both steering uni;s with excessive movement, removed steering shaft and replaced uni's.

Found pitman arm bolt loose, removed and replaced.

Part Number	Part Description
5X3/4F	BOLT UNF GRD 8 (564)
3/4FNYL	NYLOC 3/4UNF NUT 3355/TW
5.103X	STEERING UNI JOINT
3/4HDWASHZP	WASHER-ZINC PLATED
K041-783-200CA	PINCH BOLT-7/16X2NFCS
7002344175-EACH	PINCH BOLT-7/16X13/4NFCS8
HWC02294	LOCKNUT-7/16 UNF STOVER

Quantity	Nett Value	Total Cost
1.00	5.78	5.78
1.00	1.54	1.54
2.00	19.70	39.40
2.00	0.98	1.96
2.00	3.13	6.26
2.00	1.10	2.20
2.00	2.99	5.98
12.00		\$63.12

Miscellaneous Charges

Environmental Levy

\$10.00

Workshop Consumables

\$7.65

Sub Total for All:	\$335.77
Rounding:	\$0.00
GST:	\$33.58
Total:	\$369.35

Advisor: Dave Hansen

Direct Deposit:

Bank: ANZ Branch: CLIFFORD GARDENS

BSB: 014657 Account No.: 838729276

Account Name: INLAND TRUCK CENTRES PTY LTD

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Invoice To:

Owner:

Invoice No.:	1511752
Invoice Date:	26/08/2019
Cust. Ord. No.:	
Account No.:	100062
Customer ABN:	17168355566
Rego No.:	31GM.2ML
Fleet No.:	1GM2ML
Model:	2016 KENWORTH K200
Vehicle ID No.:	6F5000000GA457011
Engine No.:	79919700
Delivery Date:	16/12/2016
Odometer:	498118
Repair Order No.:	5160429
Page:	1 of 1
Dealer Code:	DCODE/1135510
Paccar Privileges:	

ENGINE

INSPECT LACK OF POWER AND LOW BOOST PRESSURE FAULTS:

\$425.00

- * Raised cab and inspected intake and exhaust systems
- * Located waste gate rod had fallen off causing low boost and high exhaust temps
- * Due to waste gate not operating boost spikes caused turbo to prematurely fail
- * Remove intake exhaust and piping
- * Unbolt turbo and cleaned all components and surfaces
- * Remove and replaced mounting studs
- * Install new turbo and gaskets
- * Refit intake and exhaust systems
- * Road tested vehicle and confirmed repair

Part Number	Part Description	Quantity	Nett Value	Total Cost
4298242	STUD	4.00	47.28	189.12
3922794	SEAL O RING	1.00	12.05	12.05
2866337CUM	GASKET 5"	2.00	27.96	55.92
5327754RX	E5 TURBO	1.00	3,897.64	3,897.64
3800652D	TURBO CORE CHARGE	1.00	1,500.00	1,500.00
90-0013	CLAMP-5" V-BAND	1.00	41.67	41.67
4298975	NUT LOCK,TURBO	4.00	25.93	103.72
		14.00		\$5,800.12

Miscellaneous Charges

Environmental Levy	\$10.00
Workshop Consumables	\$12.75

Sub Total for All:	\$6,247.87
Rounding:	\$0.00
GST:	\$624.79
Total:	\$6,872.66

Advisor:

Direct Deposit:

Bank: ANZ Branch: CLIFFORD GARDENS
BSB: 014657 Account No.: 838729276
Account Name: INLAND TRUCK CENTRES PTY LTD

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Invoice To:

Owner:

Invoice No.:	1518514
Invoice Date:	14/10/2019
Cust. Ord. No.:	
Account No.:	100062
Customer ABN:	17168355566
Rego No.:	31GM.2ML
Fleet No.:	1GM2ML
Model:	2016 KENWORTH K200
Vehicle ID No.:	6F5000000GA457011
Engine No.:	79919700
Delivery Date:	16/12/2016
Odometer:	526495
Repair Order No.:	5161401
Page:	1 of 1
Dealer Code:	DCODE/1135510
Paccar Privileges:	

CAB RAM

DRIVER REPORTS CAB CREEPS UP FROM TIME TO TIME, DIAGNOSE ONLY

Checked cab mounts for movement and found none. Jacked over cab and confirmed cab ram working.

ADBLUE

ADBLUE USAGE IS EXCESSIVE, DIAGNOSE ONLY

\$240.00

Connected laptop and found no active faults for adblue usage.

Carried out doser over ride test three times and came back clear.

Updated ECM calibration as required and returned truck to service.

Miscellaneous Charges

Environmental Levy

\$10.00

Workshop Consumables

\$7.20

Sub Total for All:	\$257.20
Rounding:	\$0.00
GST:	\$25.72
Total:	\$282.92

Advisor: Dave Hansen

Direct Deposit:

Bank: ANZ Branch: CLIFFORD GARDENS

BSB: 014657 Account No.: 838729276

Account Name: INLAND TRUCK CENTRES PTY LTD

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Invoice To:

Owner:

Invoice No.:	1519710
Invoice Date:	22/10/2019
Cust. Ord. No.:	
Account No.:	100062
Customer ABN:	17168355566
Rego No.:	31GM.2ML
Fleet No.:	1GM2ML
Model:	2016 KENWORTH K200
Vehicle ID No.:	6F5000000GA457011
Engine No.:	79919700
Delivery Date:	16/12/2016
Odometer:	529863
Repair Order No.:	5161591
Page:	1 of 1
Dealer Code:	DCODE/1135510
Paccar Privileges:	

CAB SUSPENSION

INSPECT CAB SUSPENION FOR SIGNS OF WEAR.

\$350.00

- * Inspected all cab mounts for signs of wear
- * Found rear cab mounts to be cracked
- * Raised cabin and removed mounting hardware
- * Removed cracked cab mounts
- * Cleaned all componentrs and surfaces
- * Installed new cab mounts and nylon wear pads
- * Installed and tensioned mounting hardware

Part Number	Part Description
R85-1185	SUPPORT - REAR ASSY C.O
K274-166	PAD-WEAR (NYLON)

Quantity	Nett Value	Total Cost
2.00	454.53	909.06
2.00	73.72	147.44
4.00		\$1,056.50

Miscellaneous Charges

Environmental Levy
Workshop Consumables

\$10.00
\$10.50

Sub Total for All:	\$1,427.00
Rounding:	\$0.00
GST:	\$142.70
Total:	\$1,569.70

Advisor: Paul Green

Direct Deposit:

Bank: ANZ Branch: CLIFFORD GARDENS
BSB: 014657 Account No.: 838729276
Account Name: INLAND TRUCK CENTRES PTY LTD

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Invoice To:

Cummins Warranty

Owner:

Invoice No.:	1519859
Invoice Date:	23/10/2019
Cust. Ord. No.:	
Account No.:	101280
Customer ABN:	
Rego No.:	31GM.2ML
Fleet No.:	1GM2ML
Model:	2016 KENWORTH K200
Vehicle ID No.:	6F5000000GA457011
Engine No.:	79919700
Delivery Date:	16/12/2016
Odometer:	464500
Repair Order No.:	5159080
Page:	1 of 1
Dealer Code:	DCODE/1135510
Paccar Privileges:	

COOLANT LEAK

REPAIR COOLANT LEAK FROM BEHIND TURBO

\$324.00

- * Inspected cooling system and confirmed leak to be present
- * Drained coolant
- * Unbolted transfer pipe and housing
- * Removed O-rings
- * Cleaned all components and surfaces
- * Installed new O-rings
- * Refitted transfer tube and refilled coolant
- * Washed engine and road-tested vehicle

Cummins Claim# 5159080

Part Number	Part Description
3683814	SEAL O RING
3683607	SEAL MOULDED
100328	SEAL O RING

Quantity	Nett Value	Total Cost
2.00	6.52	13.04
1.00	14.15	14.15
1.00	24.32	24.32
4.00		\$51.51

Sub Total for All:	\$375.51
Rounding:	\$0.00
GST:	\$0.00
Total:	\$375.51

Advisor: Kevin Riseborough

Direct Deposit:

Bank: ANZ Branch: CLIFFORD GARDENS
BSB: 014657 Account No.: 838729276
Account Name: INLAND TRUCK CENTRES PTY LTD

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Invoice To:

Owner:

Invoice No.:	1539219
Invoice Date:	5/03/2020
Cust. Ord. No.:	
Account No.:	100062
Customer ABN:	17168355566
Rego No.:	31GM.2ML
Fleet No.:	1GM2ML
Model:	2016 KENWORTH K200
Vehicle ID No.:	6F5000000GA457011
Engine No.:	79919700
Delivery Date:	16/12/2016
Odometer:	609000
Repair Order No.:	5164360
Page:	1 of 1
Dealer Code:	DCODE/1135510
Paccar Privileges:	

CHECK ENGINE

. CHECK ENGINE LIGHT BEEN COMING ON, DIAGNOSE ONLY.

\$375.00

- . Connected vehicle to diagnostic computer and found multiple inactive codes relating to engine oil and coolant temperature
- * Carry out trouble shooting procedure as per Cummins procedure
- * Visually inspected engine for signs of oil and coolant leaks, all ok
- * Inspected oil and coolant pressure in ECM, all ok
- * Raised cabin and inspected all related wiring
- * Removed sender and measured resistance, all ok
- * Road tested vehicle with workshop trailer and monitored all parameters
- * No fault found.

** NOTE: DURING ROAD TEST IT WAS FOUND THAT THE VEHICLE'S BRAKING PERFORMANCE WAS POOR, ON CLOSER INSPECTION IT WAS FOUND THAT ALL DRIVE BRAKES WERE 4 TURNS OUT OF ADJUSTMENT. TCTC ADJUSTED DRIVE BRAKES**

Miscellaneous Charges

Environmental Levy
Workshop Consumables

\$10.00
\$11.25

Sub Total for All:	\$396.25
Rounding:	\$0.00
GST:	\$39.63
Total:	\$435.88

Advisor:

Direct Deposit:

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Account Name: INLAND TRUCK CENTRES PTY LTD

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Invoice To:

Owner:

Invoice No.:	1584692
Invoice Date:	22/12/2020
Cust. Ord. No.:	
Account No.:	100062
Customer ABN:	17168355566
Rego No.:	31GM.2ML
Fleet No.:	1GM2ML
Model:	2016 KENWORTH K200
Vehicle ID No.:	6F5000000GA457011
Engine No.:	79919700
Delivery Date:	16/12/2016
Odometer:	711608
Repair Order No.:	5170036
Page:	1 of 2
Dealer Code:	DCODE/1135510
Paccar Privileges:	

PARTS

SUPPLIED MISCELLANEOUS PARTS - NO LABOUR CHARGED

BELOW PARTS NOT COVERED UNDER GOODWILL POLICY CLAIM

Part Number	Part Description	Quantity	Nett Value	Total Cost
K066-177	BUSH-ANTI VIBRATION	2.00	39.15	78.30
236577	***USE "K" 236577N***	1.00	5.23	5.23
2866337CUM	GASKET 5"	2.00	28.37	56.74
5440813	GASKET ACC DRIVE SUPPORT	1.00	65.78	65.78
M8M10	STUD	2.00	10.27	20.54
K264-84	GROMMET-TIE ROD,RAD	1.00	15.39	15.39
M66-6542-0440	PIPE-FLEX EXH, DSS 5" X 440MM	1.00	241.47	241.47
9216CLAMP	HOSE CLAMP 21-38MM	2.00	2.48	4.96
3690864RX	18.7CFM AIR COMPRESSOR E5	1.00	3,084.02	3,084.02
2882087	BIG END BEARING SET	6.00	195.31	1,171.86
M10403070EPDM	ISOLATOR - EPDM	1.00	49.66	49.66
K077-372-73	CLAMP-HOSE, CHARGE AIR 4.5" ID 124/116	1.00	18.17	18.17
4335226	HOSE MOULDED	1.00	181.06	181.06
5406110	KIT MAIN BEARING	1.00	767.15	767.15
		23.00		\$5,760.33

SBLTBORDERRAD

Sublet: 7253561

\$1,080.00

STRIP & CLEAN RADIATOR

Dismantle pipe work

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Fleet No.:	1GM2ML
Model:	2016 KENWORTH K200
Vehicle ID No.:	6F5000000GA457011
Engine No.:	79919700
Delivery Date:	16/12/2016
Odometer:	711608
Repair Order No.:	5170036
Page:	2 of 2
Dealer Code:	DCODE/1135510
Paccar Privileges:	

SBLTBORDERRAD

Pressure test & inspect radiator assembly
Dismantle and remove top and bottom radiator tanks
Clean and flush core internally
Clean and service header plates and tanks
Resolder V clip and rebaffle to the tank
Supply new gasket and bolt set
Pressure test, major external clean blocked core and dry & paint as required.

Sub Total for All:	\$6,840.33
Rounding:	\$0.00
GST:	\$684.03
Total:	\$7,524.36

Advisor: Paul Green

Direct Deposit:

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BSB: 014657 Account No.: 838729276
Account Name: INLAND TRUCK CENTRES PTY LTD

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Invoice To:

Owner:

Invoice No.:	1592195
Invoice Date:	12/02/2021
Cust. Ord. No.:	
Account No.:	100062
Customer ABN:	17168355566
Rego No.:	31GM.2ML
Fleet No.:	1GM2ML
Model:	2016 KENWORTH K200
Vehicle ID No.:	6F5000000GA457011
Engine No.:	79919700
Delivery Date:	16/12/2016
Odometer:	741000
Repair Order No.:	5171326
Page:	1 of 3
Dealer Code:	DCODE/1135510
Paccar Privileges:	

AFTERTREATMENT

AFTERTREATMENT LIGHT ON AND TRUCK HAS BEEN DERATING THE LAST DAY AND A HALF, DIAGNOSE AND REPAIR AS REQUIRED

\$466.90

- * Connect diagnostic tooling
- * Active codes evident
- * Check lines, filters, looms, sensors, injector & components
- * Removed ad-blue lines & fittings
- * Flush all components & re-install
- * Attempt to prime system – failure still evident
- * Followed troubleshooting diagnostics
- * Diagnosed replacement doser pump required
- * Removed all aftertreatment lines from doser pump
- * Removed/replaced doser pump
- * Installed aftertreatment lines, fittings & fixtures
- * Performed fluid & air system flush
- * Carried ECM software calibration
- * Clear active codes
- * Road test, confirm & quality check

Part Number	Part Description	Quantity	Nett Value	Total Cost
5273337RX	RECON DOSER PUMP 12VOLT	1.00	2,211.69	2,211.69
		1.00		\$2,211.69

OIL LEAK

CUSTOMER REPORTS THE ENGINE HAS AN OIL LEAK AROUND THE FILLER PIPE UNDERNEATH, DIAGNOSE AND REPORT BEFORE REPAIR

\$133.40

- * Inspected & diagnosed oil leak on engine

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Invoice To:

Owner:

Invoice No.:	1592195
Invoice Date:	12/02/2021
Cust. Ord. No.:	
Account No.:	100062
Customer ABN:	17168355566
Rego No.:	31GM.2ML
Fleet No.:	1GM2ML
Model:	2016 KENWORTH K200
Vehicle ID No.:	6F5000000GA457011
Engine No.:	79919700
Delivery Date:	16/12/2016
Odometer:	741000
Repair Order No.:	5171326
Page:	2 of 3
Dealer Code:	DCODE/1135510
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OIL LEAK

- * Found the oil filler tube & gasket were leaking
- * Removed oil filler housing from engine
- * Cleaned required parts
- * Installed housing with new gasket
- * Removed/replaced oil filler hose
- * Test confirm & quality check repair
- * Repair complete

Part Number	Part Description	Quantity	Nett Value	Total Cost
3104119	GASKET COVER PLATE	1.00	48.58	48.58
D1030-2468A-EACH	SIL HOSE 1 1/2" (PER CM)	20.00	5.49	109.80
		21.00		\$158.38

THROTTLE PEDAL

CUSTOMER REPORTS THE TRUCK HAS A DEAD SPOT IN THE THROTTLE WHERE IT WON'T LOSE REVS BUT IT WON'T REV UP EITHER, HE RECKONS IT HAPPENS ABOUT ONCE A DAY BUT NOTHING SPECIFIC CAUSE IT, DIAGNOSE AND REPORT IF ANY FAULT IS FOUND

- * Inspected & diagnosed throttle fault
- * Connected diagnostic service tool
- * Found no faults in ECM for throttle
- * Road tested truck & inspected for any faults/all ok
- * Inspected throttle positiong wiring & couldn't fault
- * No fault found
- * Advised driver to monitor

TCTC CUSTOMER GOODWILL NO LABOUR CHARGE

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*** DOCUMENT COPY ***

Invoice To:

Owner:

Invoice No.:	1592195
Invoice Date:	12/02/2021
Cust. Ord. No.:	
Account No.:	100062
Customer ABN:	17168355566
Rego No.:	31GM.2ML
Fleet No.:	1GM2ML
Model:	2016 KENWORTH K200
Vehicle ID No.:	6F5000000GA457011
Engine No.:	79919700
Delivery Date:	16/12/2016
Odometer:	741000
Repair Order No.:	5171326
Page:	3 of 3
Dealer Code:	DCODE/1135510
Paccar Privileges:	

THROTTLE PEDAL

.

AIR LEAK

CUSTOMER REPORTS THE TRUCK POSSIBLY HAS AN AIR LEAK AROUND THE REAR END AREA, DIAGNOSE AND REPORT BEFORE REPAIR

\$45.50

.

- * Inspected for air leaks on truck
- * Found an air leak from a fitting on the height control valve
- * Tightened up the fitting
- * Tested for more air leaks but none found
- * Repair complete

.

Miscellaneous Charges

Environmental Levy
Workshop Consumables

\$10.00

\$19.37

Sub Total for All:	\$3,045.24
Rounding:	\$0.00
GST:	\$304.52
Total:	\$3,349.76

Advisor: Paul Green

Direct Deposit:

Bank: ANZ Branch: CLIFFORD GARDENS
BSB: 014657 Account No.: 838729276
Account Name: INLAND TRUCK CENTRES PTY LTD

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Invoice To:

Owner:

Invoice No.:	1601648
Invoice Date:	14/04/2021
Cust. Ord. No.:	
Account No.:	100062
Customer ABN:	17168355566
Rego No.:	31GM.2ML
Fleet No.:	1GM2ML
Model:	2016 KENWORTH K200
Vehicle ID No.:	6F5000000GA457011
Engine No.:	79919700
Delivery Date:	16/12/2016
Odometer:	780765
Repair Order No.:	5172539
Page:	1 of 2
Dealer Code:	DCODE/1135510
Paccar Privileges:	

COOLANT LEAK

INSPECT COOLANT LEAK AND REPORT TO REPAIR AS REQUIRED.

\$133.40

Inspected coolant leak and found bottom heater tap excessively leaking.

Blocked off silicon hose and undo hose clamp.

Removed silicon hose and unscrews old heater tap.

Fit new heater tap with thread sealant as required

Refit hose and tensioned clamp as required

Topped up with 5 litres of coolant and washed down area as required.

Test drove, all ok.

Part Number	Part Description
V404P-10-6	TAP - HEATER 1/2
ELC40-5M	PACGEN ELC40 PREMIX 5L

Quantity	Nett Value	Total Cost
1.00	13.53	13.53
1.00	28.23	28.23
2.00		\$41.76

AIR LEAK

INSPECT AIR LEAK AT HORTON AND REPORT TO REPAIR AS REQUIRED.

\$533.60

Inspected and found air internally leaking out of Horton. Removed fan and belts as required.

Cut cable ties and removed top fan shroud stay as required.

Undo Horton airline and unbolted Horton and removed

Rebuilt Horton with super duty rebuild kit as required.

Bench tested Horton as required – found no leaks.

Refit Horton and tensioned bolts as required.

Fit fan and tensioned as required

Secured hoses and fit fan shroud stay.

Fit belt and Horton airlines

Checked over, all ok.

Part Number	Part Description
1/2SPRING	1/2 SPR WASH (8724)

Quantity	Nett Value	Total Cost
1.00	0.16	0.16

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Page:	2 of 2
Dealer Code:	DCODE/1135510
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AIR LEAK

F35008SD

HT/S SUPER DUTY OEM KIT

1.00	638.00	638.00
2.00		\$638.16

Miscellaneous Charges

Environmental Levy

\$10.00

Workshop Consumables

\$20.01

Sub Total for All:	\$1,376.93
Rounding:	\$0.00
GST:	\$137.69
Total:	\$1,514.62

Advisor: Kirsty Jackson

Direct Deposit:

Bank: ANZ Branch: CLIFFORD GARDENS

BSB: 014657 Account No.: 838729276

Account Name: INLAND TRUCK CENTRES PTY LTD

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Invoice To:

Owner:

Invoice No.:	1619590
Invoice Date:	4/08/2021
Cust. Ord. No.:	
Account No.:	100062
Customer ABN:	17168355566
Rego No.:	31GM.2ML
Fleet No.:	1GM2ML
Model:	2016 KENWORTH K200
Vehicle ID No.:	6F5000000GA457011
Engine No.:	79919700
Delivery Date:	16/12/2016
Odometer:	838309
Repair Order No.:	5174831
Page:	1 of 2
Dealer Code:	DCODE/1135510
Paccar Privileges:	

POWER STEERING

CUSTOMER BELIEVES POWER STEERING PUMP IS FAULTY, DIAGNOSE AND REPAIR AS REQUIRED

\$137.20

- .
- * Inspected & diagnosed power steering fault
- * Raised over cab
- * Found oil leaking from power steering pump mount
- * Removed compressor intake pipe for access
- * Removed power steering pump
- * Cleaned mounting surface
- * Installed pump with new gasket
- * Reinstalled intake pipe for compressor
- * Pressure washed oil leak off engine
- * Road tested then reinspected/all ok
- * Repair complete
- .

Part Number	Part Description	Quantity	Nett Value	Total Cost
4988280	GASKET - POWER STEERING PUMP	1.00	16.27	16.27
		1.00		\$16.27

CLUNK

CUSTOMER REPORTS A CLUNK IN THE FRONT END, JUST HAVE A QUICK LOOK & CONFIRM NOTHING IS LOOSE UNDERNEATH

\$137.20

- .
- * Inspected & diagnosed clunk
- * Inspected all front end components
- * Found front grille had come loose
- * Tightened up grille as required
- * Repair complete

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Page:	2 of 2
Dealer Code:	DCODE/1135510
Paccar Privileges:	

CLUNK

AIR LEAK

CHECK AND REPAIR AIR LEAK AT HORTON SOLENOID AREA. INVESTIGATE AND REPAIR

\$68.60

- * Inspected & diagnosed air leak
- * Found air leak coming from fitting at solenoid
- * Removed/replaced fitting as required
- * Tested for leaks/all ok
- * Repair complete

Part Number	Part Description	Quantity	Nett Value	Total Cost
169PMT-4-4	ELBOW-Q/C 90 SWIVEL 1/4 TUBE 1/4 NPTF	1.00	7.35	7.35
		1.00		\$7.35

Miscellaneous Charges

Environmental Levy	\$10.00
Workshop Consumables	\$10.29

Sub Total for All:	\$386.91
Rounding:	\$0.00
GST:	\$38.69
Total:	\$425.60

Advisor: Matthew Heagney

Direct Deposit:

Bank: ANZ Branch: CLIFFORD GARDENS
BSB: 014657 Account No.: 838729276
Account Name: INLAND TRUCK CENTRES PTY LTD

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Invoice To:

Owner:

Invoice No.:	1687845
Invoice Date:	9/09/2022
Cust. Ord. No.:	TBA
Account No.:	100062
Customer ABN:	17168355566
Rego No.:	31GM.2ML
Fleet No.:	1GM2ML
Model:	2016 KENWORTH K200
Vehicle ID No.:	6F5000000GA457011
Engine No.:	79919700
Delivery Date:	16/12/2016
Odometer:	104000
Repair Order No.:	5182363
Page:	1 of 5
Dealer Code:	DCODE/1135510
Paccar Privileges:	

CLUTCH

ENG OIL LEAK FROM REAR STRUCTURE, INSPECT CLUTCH, DIAGNOSE & REPORT

\$3,763.80

- * Inspect vehicle to diagnose repair
- * Located leaking flywheel housing
- * Removed walkway for access
- * Removed tail shaft, rear cross member, air lines & components
- * Removed gearstick, tower & components
- * Removed clutch & flywheel
- * Removed rear main seal & engine mounts
- * Removed rear structure, gaskets & components
- * Cleaned down all components
- * Installed replacement rear structure, gaskets & components
- * Installed replacement rear main seal
- * Installed flywheel, clutch & components
- * Installed tower, gearstick & components
- * Installed cross member, tail shaft & components
- * Installed walkway complete - only 2 clamps there only
- * Install external components complete
- * Tension, test, confirm & quality check repair
- * Clean vehicle & return to service

Part Number	Part Description	Quantity	Nett Value	Total Cost
4302676	GASKET - SHIFT BAR HSG	1.00	7.99	7.99
3/4FNYL	NYLOC 3/4UNF NUT 3355/TW	2.00	1.79	3.58
K-4450-PAC	CLUTCH KIT INC KW X SHAFTS 14 SPLINE	1.00	588.52	588.52
1/4CNYL	NYLOC UNC NUT (3361/TW)	1.00	0.20	0.20
716X2.12NC8BN	GR 8 HEX H/T B/N	8.00	2.24	17.92

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Page:	2 of 5
Dealer Code:	DCODE/1135510
Paccar Privileges:	

CLUTCH

4393176	GASKET FLYWHEEL HOUSING	1.00	318.94	318.94
3/8CNYL	NYLOC NUT UNC (3363/TW)	1.00	0.34	0.34
A1-1205X2728	SEAL MULTI LIP FRT INPUT	1.00	99.46	99.46
K1T2638	KIT PINION NUT	1.00	48.20	48.20
K140-2438-4	GUSSET-C/MEMBER 2 HOLE	1.00	352.56	352.56
K-4464	CL/REL ARM R/H (FREE TRAVEL)	1.00	186.84	186.84
5/8HDWASHZP	WASHER	1.00	0.85	0.85
5X3/4F	BOLT UNF GRD 8 (564)	2.00	9.79	19.58
L0C45077	LOCTITE 510 GASKET ELIMINATOR	1.00	41.89	41.89
D13-1001-4	BUSHING-REAR ENGINE BAR	2.00	283.62	567.24
LF14000NN	LUBE FILTER	1.00	47.67	47.67
K363-96CA	WASHER-7/16HDWASHZP	8.00	0.75	6.00
PBE	PREMIUM BLUE 8600 IBC PER LTR	49.00	6.42	314.58
31/2X5/8F	BOLT	1.00	4.78	4.78
A3380W1687	FILTER (MERITOR DIFF)	1.00	24.30	24.30
3/4HDWASHZP	WASHER-ZINC PLATED	4.00	1.05	4.20
L0C39145	LOCTITE BLACK MAXX SIL	1.00	19.46	19.46
2X3/8C	BOLT UNC GRD8 (611)	1.00	1.01	1.01
K066-421	BUSHING SNUBBER BAR	2.00	192.49	384.98
E55-1129	LEVER-CLUTCH CONTROL	1.00	170.05	170.05
1/2HDWASHZP	WASHER,FLAT 1/2"	6.00	0.63	3.78
4965569	KIT SEAL - REAR MAIN	1.00	431.57	431.57
5/8FNYL	NYLOC NUT 5/8"UNF (3354/TW)	1.00	1.20	1.20
308938.583PAC	PACCAR GENUINE ADV CLUTCH	1.00	2,165.08	2,165.08
4305294	GASKET-MTM HSG	1.00	15.09	15.09

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Cust. Ord. No.:	TBA
Account No.:	100062
Customer ABN:	17168355566
Rego No.:	31GM.2ML
Fleet No.:	1GM2ML
Model:	2016 KENWORTH K200
Vehicle ID No.:	6F5000000GA457011
Engine No.:	79919700
Delivery Date:	16/12/2016
Odometer:	104000
Repair Order No.:	5182363
Page:	3 of 5
Dealer Code:	DCODE/1135510
Paccar Privileges:	

CLUTCH				
M12X30	METRIC BOLT (232)	6.00	0.98	5.88
		110.00		\$5,853.74

DIFF				
CUSTOMER REPORTS LEAK IN FRONT DIFF - INVESTIGATE				\$1,771.20

- .
- * Inspect power divider to diagnose repair
- * Power divider found to have excessive movement
- * Disconnect air hoses & components
- * Removed drive shaft & power divider assemblies
- * Pull down power divider complete
- * Thrust washer broken, pinion drive shaft, gears, bearings, rollers, bushes & components damaged
- * Removed/replaced pinion drive shaft, gears, bearings, rollers, bushes, seals & components
- * Assemble power divider complete & install in vehicle
- * Adjust bearing end float
- * Install tail, jack shaft & components
- * Install replacement bearings, seals & components
- * Replaced differential lubricants to specification
- * Tension all components to specification
- * Steam clean all contaminated components
- * Install, align & tension components
- * Road test, confirm & quality check repair
- .

Part Number	Part Description	Quantity	Nett Value	Total Cost
JLM104910T1M	BEARING-CUP	2.00	9.53	19.06
A3-3235A2393	CASE AND IAD NEST	1.00	1,070.79	1,070.79
A1-1205Y2729	SEAL MULTI LIP THRU-SHAFT	1.00	99.46	99.46
LM104949T1M	BEARING-CONE	2.00	21.00	42.00

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Page:	4 of 5
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Paccar Privileges:	

DIFF

HM813843T1M	BEARING	1.00	97.60	97.60
A2297D5334	FILTER SCREEN & PLUG	1.00	58.47	58.47
JLM714149	BRG. CONE	1.00	81.61	81.61
JLM714110	BRG. CUP	1.00	42.14	42.14
90001-HUB	HUB OIL 1LTR, MOREY'S	1.00	19.97	19.97
3892S5947	HELICAL GEAR	1.00	360.14	360.14
3296B1328	SHIFT FORK	1.00	41.12	41.12
2297S5349	SNAP RING	1.00	18.61	18.61
2234T1190	SIDE GEAR	1.00	298.74	298.74
1229S4985	THRUST WASHER	1.00	30.61	30.61
CP25RPLS1	UNI JOINT	2.00	292.35	584.70
CSC82052	BOLT - RPL DRIVELINE	12.00	4.83	57.96
453795CR	GASKET-HUB CAP	2.00	7.19	14.38
R002659	AXLE WASHER LOCK (MFS73)	2.00	4.60	9.20
HM813810T1M	BEARING-CUP	1.00	52.57	52.57
K1T2637	KIT - NUT & WASHER - PINION	1.00	32.54	32.54
K1T2429	INPUT BRG SHIM KIT	1.00	58.82	58.82
1399IBC	HP GEAR OIL 85W-140HP - PER LITRE	23.00	6.77	155.71
A1-3297S1605	INPUT SHAFT	1.00	584.88	584.88
SP1244	FH230/FH234 COVER	1.00	151.21	151.21
K1T576	SNAP RING KIT - THRU SHAFT	1.00	336.65	336.65
5X1327	O'RING	2.00	18.68	37.36
		65.00		\$4,356.30

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Page:	5 of 5
Dealer Code:	DCODE/1135510
Paccar Privileges:	

SUBLET3

SUBLET - 7282404

\$143.00

Machine flywheel

REAR STRUCTURE

REAR STRUCTURE RESEALED DURING CLUTCH REPAIR

Miscellaneous Charges

Environmental Levy

\$10.00

Workshop Consumables

\$50.00

Sub Total for All:	\$15,948.04
Rounding:	\$0.00
GST:	\$1,594.80
Total:	\$17,542.84

Advisor: Paul Green

Direct Deposit:

Bank: ANZ Branch: CLIFFORD GARDENS

BSB: 014657 Account No.: 838729276

Account Name: INLAND TRUCK CENTRES PTY LTD