

Cummins South Pacific Pty. Ltd.

ABN NO. 42006332949



Laverton
191-195 Boundary Road
Laverton North Vic 3026
Ph: 03 8368 0800
Fax: 03 9360 0438

WORKSHOP TAX INVOICE

COPY

INVOICE NUMBER

1846966

INVOICE DATE

08/12/25

PAGE

1

Invoice To

Account Number 3220084
PACCAR AUSTRALIA P/L - DAF
PACCAR AUSTRALIA PTY. LTD
PO BOX 661
LAVERTON
VIC 3028

Customer

SRI GURU GOBIND SINGH TRANSPORT PTY

Engine Model:	SIGNATURE/ISX/QSX	Eng No:	80420637	Equip Make:	KENWORTH
FleetNo:		Reg No:	XW17EJ	Cust Ord NO:	198327
Date In Service:	31/10/22	KLMS:	920412	HRS:	10115
Repair Date:	24/11/25	Chassis NO:	480853	Currency:	AUD
C.O.No.		Work ordNo.	2996250	Facility	322

Complaint:

Retail Items Replaced On Low Liner
Repairs. Oil from Breather

Cause:

- Maintenance Items Replaced As Per Customer Request
- Liner shim broken on no.2 cylinder and coolant leaking past liner O ring at no.2 cylinder.

Correction:

Coverage: Retail (Paccar Account # 3220084)

Speedo (kms): 920412
ECM Engine Distance (kms): 920412
ECM Fuel Burn (ltrs): 489826
ECM Engine Run Time (hrs): 10115

Correction:

- Truck presented with complaint of oil from breather
- Moved truck into workshop, carried out JSA & ecm download.
- Inspected for oil leaks, potential leak from crankcase ventilator. Conducted blow by test, found 2.7 MAX
- Moved vehicle onto pit, removed oil filler from engine.

Found milky coolant.

- Remove sump, pressurise cooling system, found coolant dripping past liner O-ring #2
- Disassemble engine per QSOL, measure liner heights, found to be out of spec (refer attached), and head gasket blown #2
- Remove liners, found broken shim #2 cylinder
- Clean and inspect counterbore ledges, found all cracked/fretted
- Cut all ledges to suit 20 thou shims, install liners, measured liner heights .
- Carried out low liner repairs as per qsol procedure under cummins major component warranty coverage.

- This invoice reflect all retail maintenance items replaced as per customerr request while carrying out the low liner repairs.

- R & R Turbocharger, studs and nuts.

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Description	Operation	Unit price	Qty	Extension
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- R & R Air Compressor, governor valve and associated gaskets
- R & R Belt Tensioners (Dayco)
- R & R Idler pulley Bearings
- R & R Boost hose due to leaking.

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Banking Details
Cummins South Pacific Pty Ltd
Australia & New Zealand Banking Group Limited (ANZ)
Level 4, 100 Queen Street, Melbourne VIC 3000
Account No: 836551902 BSB:013 479
Swift Code: ANZBAU3M

Include Account & Invoice Numbers in Payment Reference

Description	Operation	Unit price	Qty	Extension
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Labour				
	3			

Material	
5607734RX	RECON TURBOCHARGER KIT
CSP05554	KW-D1029-8761XL HOSE HUMP
2866337	GASKET AFM DEVICE
3690864RX	RECON AIR COMPRESSOR ISX
3678786	SEAL O RING PLUG
3627695	SEAL O RING
6303LLU	BEARING 17X47X14MM
89448	BELT TENSIONER
3935013	SHIELD DUST
3818824	NUT REGULAR HEXAGON



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Customer SRI GURU GOBIND SINGH TRANSPORT P

Description	Operation	Unit price	Qty	Extension
89440	BELT TENSIONER			
5440813	GASKET, ACC DRIVE SUPPORT			
275707	AIR GOVERNOR VALVE D-2			
4988280	GASKET HYDRAULIC PUMP			
4298242	STUD			
		1		
<hr/>				
Miscellaneous	Environmental Levy			
	Consumables			

SERVICE TAX INVOICE

Invoice To: 26171
Sri Guru Gobind Singh Transport P/L (SGGS) PPFS Ac
1801-1805 Ipswich Road
ROCKLEA QLD 4106

Deliver To:
SGGS Transport P/L
1801 - 1805 Ipswich Rd
ROCKLEA QLD 4106

Document No.:	3766970
Document Date:	20/01/2026
Repair Order No.:	956547
RO Creation Date:	7/01/2026
Rego No.:	XW17EJ
Make/Model:	2022 KENWORTH T610
Vehicle ID No.:	6F500000NA480853
Fleet No:	XW17EJ
Odometer:	977851
Engine Hours:	
Delivery Date:	31/10/2022
Invoice To:	26171
Customer ABN:	26 162 434 415
P/Order No.:	XW17EJ
Page:	1 of 2

K002

Diff work recently done here - customer reports large oil leak from diff area. inspect and report

Brought the vehicle into the workshop, inspected diff found oil leaking from the input seal and excessive movement from the shaft and bearing. Removed the chassis walk plate, removed the NOx sensor and drive line, all bolts were seized and needed to be heated up, removed input flange nut and removed the flange. Removed the input seal and adjusting bolt, Removed the bearing cup and found the baring cone fell off of the input shaft with no resistance. Reported findings, disassembled and removed the input shaft, found the bushes broken up and unserviceable, drained the diff oil and removed the oil pump, inspected the pump, found a little minor scoring in the pump, but still fine and serviceable. Removed the power divider and cleaned all, reassembled the power divider with a new input shaft, bull gear, bearing and bushes and seal, fitted the power divider and refitted the flange, flange nut, adjusted and secured all. Refitted the drive line, etc, refilled the diff oil, and road tested the vehicle and checked operation. **\$1,680.00**

Part Number	Part Description	Quantity	Total Cost
513840	D170P/190P INPUT SHAFT KIT	1.00	1,466.83
139973	BEARING CONE INPUT SHAFT	1.00	93.37
131008K	KIT-PINION OIL SEAL & NUT	1.00	137.66
BBC4	BRAKE CLEANER 400GM AEROSOL	1.00	4.79
L0C34238	LOCTITE 5699 GREY MAXX	1.00	20.50
504183	SLIDING CLUTCH & ADJUSTER KIT	1.00	560.54
132440-B	WASHER-THRUST, INPUT SHAFT DIF	1.00	48.04
131333-A	SEAL-V RING	1.00	97.61
10011380	HELICAL SIDE GEAR ASSY	1.00	933.87
L0C51531	LOCTITE 515 FLEXIBLE MASTER	1.00	33.01

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3430302	TRANS AXLE AP 85W-140 20L	1.00	144.01
Parts Totals:		11.00	\$3,540.23

Advisor: Allan Mungai	PARTS	\$3,540.23
	LABOUR	\$1,680.00
	MISC. CONSUMABLES	\$78.30
	ENVIRONMENTAL LEVY	\$10.00
	SUBLET	\$0.00
	OTHER CHARGES	\$0.00
	TOTAL GST CHARGED	\$530.85
	TOTAL Incl. GST	\$5,839.38

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

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