

Cummins South Pacific Pty. Ltd.

ABN NO. 42006332949

WORKSHOP TAX INVOICE

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

COPY

INVOICE NUMBER 1737449

INVOICE DATE 16/09/25

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Invoice To

Account Number Z000049
WARRANTY LOCAL (AUST)
WARRANTY (AUST)

Customer

SRI GURU GOBIND SINGH TRANSPORT (SGG

Engine Model:	SIGNATURE/ISX/QSX	Eng No:	80421040	Equip Make:	KENWORTH
FleetNo:		Reg No:	XW16EJ	Cust Ord NO:	
Date in Service:	11/10/22	KLMS:	818679	HRS:	110691
Repair Date:	03/08/25	Chassis NO:	480852	Currency:	AUD
C.O.No.		Work ordNo.	2977164	Facility	322

Complaint:

Possible valve recession

Cause:

- Cylinder head valve recession at # 5 intake valve.
- Cyinder block # 5 counterbore ledge cracked beyond reuse guidelines.

Correction:

KI730 / BR322

Speedo (kms) : 818679

ECM Engine Distance (kms): 49188

ECM Fuel Burn (ltrs): 28707

ECM Engine Run Time (hrs): 711

Correction:

- Truck presented with complaint of possible valve recession
- Moved truck into workshop, carried out JSA & ecm download.
- Removed intake hoses from the air filter to the turbo
- Removed rocker cover, checked the valve adjustment, found cylinder #5 intake and cylinder #6 intake has valve recessions.
- Drained coolant and oil, removed radiator and all other external componets required for removal of cylinder head.
- Removed cylinder head and confirmed # 5 intake valve excessive recession.
- Cleaned block deck and measured liner heights, found # 5 liner out of spec, also found fretting and cracking on all counterbore ledges.
- Cut all counterbore ledges to 0.020 thou, cracks still still present at no.5, cut no.5 to 0.032 thou and cracks evident still, engine block beyond reuse guidelines .
- Removed engine out of chassis, stripped engine to bare block, washed parts, reassemble engine using new block and other associated parts, replaced cylinder head and other associated parts.
- Complete engine rebuild as per qsol procedure, painted engine and refit engine back into chassis.
- Steam cleaned engine , dyvo test and road tested vehicle -

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Customer SRI GURU GOBIND SINGH TRANSPORT (

Description	Operation	Unit price	Qty	Extension
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all ok.
- Released vehicle back in service.
- Above repairs were carried out under Cummins warranty coverage.
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Description	Operation	Unit price
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Labour

3

LAJ

Material

4376339	KIT, UPPER ENGINE GASKET
6511105RX	RECON, CYLINDER HEAD
3391271	LUBRIPLATE 105 GREASE 100
3164067	SEALANT SILICONE ADHESIVE
4965731	O-RING
4374074	SCREW, TWELVE POINT CAP
6391205	KIT, CYLINDER BLOCK
5633630	KIT, MAIN BEARING
2866337	GASKET AFM DEVICE
100328	SEAL O RING
185848	GASKET AIR COMPRESSOR
3104119	GASKET COVER PLATE
4988280	GASKET HYDRAULIC PUMP
LF14000NN	OIL FILTER COMBO SPINON
FF5776	FUEL FILTER SPINON
1324	PREMIUM BLUE 8600 BULK OI
2881766	SET LOWER ENGINE GASKET
5693720	KIT, SERVICE LINER REPAIR
4318947	THERMOSTAT
2882087	SET, ROD BEARING (STD)
5658175	SEAL, RECTANGULAR RING
4954442	SEAL O RING

Conditions of Sale



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WORKSHOP TAX INVOICE

INVOICE NUMBER 1653693
INVOICE DATE 27/06/25
PAGE 1

Invoice To
Account Number 322SERV
CASH SALES SERVICE - LAVERTON
LAVERTON
SERVICE CASH SALES

Customer
SRI GURU GOBIND SINGH TRANSPORT (SGG)

Engine Model:	SIGNATURE/ISX/QSX	Eng No:	80421040	Equip Make:	KENWORTH
FleetNo:		Reg No:	XW16EJ	Cust Ord NO:	
Date In Service:	11/10/22	KLMS:	778236	HRS:	110691
Repair Date:	27/06/25	Chassis NO:	480852	Currency:	AUD
C.O.No.		Work ordNo.	2968237	Facility	322

Complaint:

Retail Items Not Covered By Warranty
Camshaft Failure

Cause:

- Retail items replaced not covered under warranty.
- Camshaft failure at no.5 intake lobe causing progressive damage.

Correction:

Coverage: Retail (Cash Sale - SGGs)

Speedo (kms): 786695
ECM Engine Distance (kms): 17404
ECM Fuel Burn (ltrs): 9390
ECM Engine Run Time (hrs): 243

Correction:

- Truck presented with complaint of camshaft issues
- Moved truck into workshop, carried out JSA & ecm download.
- Removed valve cover
- Found camshaft lobe damaged on number 5 intake
- Removed rocker shafts to inspect, found pin out on number 5 intake rocker lever.
- Removed oil filter to cut open and inspect for metal, found metal in filter, fitted new oil filter.
- Carried out replacement of camshaft, rocker lever, oil cooler, oil thermostat, oil cooler and other associated components under Cummins warranty coverage.
- This invoice reflects retail items replaced which are not covered under warranty.
- R & R Both Belts.
- R & R Oem Radiator mounts.
- R & R Oem Boost hose.

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Invoice To
Account Number 322SERV

Customer SRI GURU GOBIND SINGH TRANSPORT (

Description	Operation	Unit price	Qty	Extension
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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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Material

6PK1590	DAYCO BLUE LABEL BELT	63.98	1	63.98
12PK2290	BELT V RIBBED DAYCO POLY	116.68	1	116.68

MATERIAL TOTAL 180.66

Subcontract

5570400	Kenworth - rad mounts & b	276.50	1	276.50
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SUBCONTRACT TOTAL 276.50

SUB-TOTAL 457.16

G.S.T 45.72

INVOICE TOTAL 502.88