

Cummins South Pacific Pty. Ltd.

WORKSHOP TAX INVOICE



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

Invoice To
Account Number Z000049

INVOICE NUMBER 1775615
INVOICE DATE 23/10/25
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Customer SRI GURU GOBIND SINGH TRANSPORT P

Description	Operation	Unit price	Qty	Extension
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coverage.

Description	Operation	U
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Labour	3	L
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Material

4965731	O-RING
4374074	SCREW, TWELVE POINT CAP
6391205	KIT, CYLINDER BLOCK
6511105RX	RECON, CYLINDER HEAD
3391271	LUBRIPLATE 105 GREASE 100
3164067	SEALANT SILICONE ADHESIVE
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)
4954442	SEAL O RING
3963991	WASHER SEALING
4903514	SEAL, O RING
3688113	PLUG, GEAR COVER
WF2127	ESI WATER FILTER BLANK
3686745	SCREW, HEX FLANGE HEAD CA
2866636	GASKET, AFM DEVICE

All goods and services provided in line with Cummins Terms and Conditions of Sale