



Cummins South Pacific Pty. Ltd.

WORKSHOP TAX INVOICE

ABN NO. 42006332949

Newcastle
1 Epsom Drive
Tomago NSW 2322
Ph: 02 4964 8466

INVOICE NUMBER

1728945

INVOICE DATE

09/09/25

PAGE

1

COPY

Invoice To

Account Number Z000109
WARRANTY CUMMINS - NEWCASTLE
WARRANTY

Customer

ARGYLE AGRI
PO BOX 13
GOOLOOGONG
NSW 2805

Engine Model:	SIGNATURE/ISX/QSX	Eng No:	80338850	Equip Make:	KENWORTH
FleetNo:		Reg No:	XO34SO	Cust Ord NO:	
Date in Service:	05/01/22	KLMS:	606526	HRS:	10532
Repair Date:	07/08/25	Chassis NO:	472314	Currency:	AUD
C.O.No.	6798556	Work ordNo.	2976432	Facility	212

Complaint:

Cooling System Pressurizing

Cause:

Blown Head Gasket / Cracked Lower Counter Block

Correction:

nx601 / 212

CSS Number: 01484915

ECM Klms: 577,065

OEM Hourmeter: 10,532

ECM Engine RUN time Hours: 10,532

ECM Fuel Burn: 365,829

Complaint: Cooling System Pressurizing

99.999 NON SRT repair narrative and times must be detailed separately by the tech and provided as a unique document

Description	Operation	Unit price	Qty	Extension
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Labour

3

LABOUR TOTAL

Material

4988280	GASKET HYDRAULIC PUMP
4965731	O-RING
185848	GASKET AIR COMPRESSOR
4374074	SCREW, TWELVE POINT CAP
3104119	GASKET COVER PLATE
2866337	GASKET AFM DEVICE
WF2127	ESI WATER FILTER BLANK
2881766	SET LOWER ENGINE GASKET
3689611	GEAR, IDLER
5633631	KIT, MAIN BEARING
6391205	KIT, CYLINDER BLOCK

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Customer ARGYLE AGRI

Description	Operation	Unit price	Qty	Extension
7260	PYROIL CIT BRAKE PART CNR			
5693720	KIT, SERVICE LINER REPAIR			
3963991	WASHER SEALING 16MM			
3627695	SEAL O RING			
3684359	GASKET EXH OUT CONNECTION			
LF14000NN	OIL FILTER COMBO SPINON			
4089255	PLUG CAVITY			
FE5776	FUEL FILTER SPINON			
HYTDCT110HIRK2	DUAL CLAMP CABLE TIE			
DSWS5-N	HOSE, SEPERATOR			
PGXLVITAL-20L	PGXL VITAL ADVANCED COOLA			
1324.01	PREMIUM BLUE 8600 OIL (W/			
12PK2290	BELT V RIBBED DAYCO POLY			

MATERIAL TOTAL**SUB-TOTAL****INVOICE TOTAL**



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WARRANTY (AUST)

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PO BOX 13
GOOLOOGONG
NSW 2805

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Repair Date:	09/09/25	Chassis NO:	472314	Currency:	AUD
C.O.No.	6798556	Work ordNo.	2982889	Facility	212

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Labour

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LABOUR TOTAL

Material

3412353	TUBE TURBOCHARGER OIL DRA
6511105RX	RECON, CYLINDER HEAD
4307411RX	RECON ACTUATOR
4367122	TUBE, WATER TRANSFER

MATERIAL TOTAL

SUB-TOTAL
INVOICE TOTAL