Cummins South Pacific Pty. Ltd.

ABN NO. **42006332949**

BRISBANE
P O BOX 227
ARCHERFIELD QLD 4108
Ph: 07 3710 4700
Fax: 07 3375 3520

WORKSHOP TAX INVOICE

COPY

INVOICE NUMBER **9895813**
INVOICE DATE 31/08/23
PAGE 1

Invoice To
Account Number 1370239
DARLING DOWNS HAULAGE
DARLING DOWNS HAULAGE
PO BOX 9691
WILSONTON
QLD 4350

Customer
DARLING DOWNS HAULAGE
275 MCDOUGALL ST
GLENVALE
QLD
4350

Engine Model:	SIGNATURE/ISX/QSX	**Eng No:**	80246942	**Equip Make:**	KENWORTH
FleetNo:		**Reg No:**	DDH008	**Cust Ord NO:**	DDH008
Date in Service:	23/08/20	**KLMS:**		**HRS:**	9674
Repair Date:	31/08/23	**Chassis NO:**	467777	**Currency:**	AUD
C.O.No.	6677521	**Work ordNo.**	2838968	**Facility**	130

Complaint:
Replacement as requested
Cause:
- Maintenance

Correction:
Guidanz SO Number:665544

Hrs/Klms:9,674hrs/533,442kms
Fuel Burn:328,555L

- Components replaced as per customer request during low liner warranty repair

Banking Details
Cummins South Pacific Pty Ltd
Australia and 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 and Invoice Numbers in Payment Reference

Description	Operation	Unit price	Qty	Extension
Labour				
	3	192.00	4.00	768.00
		LABOUR TOTAL		768.00
Material				
PGXLVITAL-20L	PGXL VITAL ADVANCED COOLA	181.59	3	544.77
WF2127	ESI WATER FILTER BLANK	67.29	1	67.29
5680039RX	RECON LUBE PUMP ISX	1753.21	1	1753.21
3690864RX	RECON AIR COMPRESSOR ISX	3709.52	1	3709.52
4988280	GASKET HYDRAULIC PUMP	23.95	1	23.95
185848	GASKET AIR COMPRESSOR	23.56	1	23.56
2882081	KIT ENGINE BRAKE OVERHAUL	1183.36	1	1183.36

Cmp 370 Div A10 Fac 130 Whs 999 COt

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Payment Terms **30 Days from End of Month**

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Account Number 1370239

Customer DARLING DOWNS HAULAGE

Description	Operation	Unit price	Qty	Extension
4298242	STUD	75.80	2	151.60
5440813	GASKET, ACC DRIVE SUPPORT	96.96	1	96.96
3678786	SEAL O RING PLUG	15.83	2	31.66
3627695	SEAL O RING	38.02	2	76.04
5607734RX	RECON TURBOCHARGER KIT	5066.21	1	5066.21
		MATERIAL TOTAL		12728.13
Miscellaneous				
	Environmental Levy	25.00	1.00	25.00
	Consumables	150.00		150.00
		MISC TOTAL		175.00
		SUB-TOTAL		13671.13
		G.S.T		1367.11
		INVOICE TOTAL		**15038.24**

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