



ILLAWARRA HINO

SERVICE TAX INVOICE

Service

17 Princes Highway
Albion Park Rail NSW 2527
P.O. Box 405
Albion Park Rail NSW 2527

ABN: 32 392 404 226

MDL: 20196

MVRL: 42785

ARC: AU22219

Bank Details.

Name: Tony White(Wollongong) P/L BSB: 334-040 ACC: 553 702 758

T: 02 4256 7082

E: service@illawarrahino.com.au

W: www.illawarrahino.com.au

Bay Number:

REPAIR ORDER No: JC34011289	PAGE: 1
C1 Customer (Account)	

CUSTOMER:		DATE: 31/01/2024	TIME IN: 8:00 AM	TIME OUT: 5:00 PM	KILOMETERS: 650258	ADVISER: MAD
		VEHICLE: 700 SS 2848 ProShift 16 Air (SS1EKLK-VXZ)				MONTH/YEAR AIR:
		REG. No: XN83FJ	STOCK No:	SELLING DEALER: South Coast Truck & Bus Centre		
CUSTOMER No:		VIN: JHDSS1EKLXXX10170			ENGINE No: E13CVG10371	
CONTACT NAME:			COLOUR/TRIM WHITE-WHITE/		ORDER No:	
			WAR. EXP:	WAR. KM:	EXT.WAR.EXP:	EXT.WAR.KM:
						RDR Date:

JOB DETAILS

JOB 1 RECTIFY NOT SHIFTING AND NEUTRALISING 2,430.00

Vehicle arrived to workshop with a shifting fault
Sent vehicle for a road test to confirm fault
Found vehicle to have harsh shifting and loud grinding noises present.
Returned to workshop and connected scan tool to check for codes
Found multiple shift codes stored and active
Carried out clutch learn and adjustment procedures.
Found to still be having issues with gear selection.
Removed tail shaft.
Removed all gearbox wiring.
Removed slave cylinder.
Split pump from PTO.
Removed gearbox.
Sent gearbox to ZF for inspection and repair.
Removed clutch kit
Removed flywheel.
Sent flywheel away for machining.
Installed new spigot and thrust bearings.
Installed machined flywheel and tensioned.
Installed new clutch kit.
Installed overhauled gearbox.
Installed PTO pump.
Installed all disconnected wiring.
Carried out clutch learn and adjustment procedure.
Installed tail shaft.
Filled gearbox with ZF oil.
Road tested vehicle and driving through all gears, no further grinding, or malfunctions.

				PRICE	QTY/HR	AMOUNT
PRT	HIN	82125E0291	WIRE, TRANSMISSION		1	244.00
PRT	HIN	H049	ZF CLUTCH KIT FY,FS,SH,SS E5		1	2,774.87
PRT	MIF	QMX901433	GASKET,FUEL LINE		4	50.56
PRT	HIN	9046710161	CLIP		2	13.12
PRT	HIN	S510431960	MOUNT(RUBBER)		2	109.06
PRT	HIN	SMCOOL20	20 LT READY MIX COOLANT		1	135.25
SUB	strip and quote gearbox				PO34002541	30,654.82

***** CONTINUED *****

<input type="checkbox"/> CASH	<input type="checkbox"/> MASTERCARD	<input type="checkbox"/> VISA CARD	<input type="checkbox"/> EFTPOS	REF.NO. _____
<input type="checkbox"/> OTHER (DETAILS) _____				

AMOUNT RECEIVED WITH THANKS \$ _____

RECEIVED BY _____

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			WAR. EXP:	WAR. KM:	EXT.WAR.EXP:	EXT.WAR.KM:
					RDR Date:	

JOB DETAILS

SUB MACHINE FLYWHEEL

PRICE**QTY/HRS****AMOUNT**

PO34002666

150.00

JOB 1 SUBTOTAL

36,561.68

LABOUR	\$2,430.00
PARTS	\$3,326.86
ADDITIONAL	\$30,804.82
SUBTOTAL	\$36,561.68
GST	\$3,656.17
TOTAL INCLUDES GST	\$40,217.85

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