



Cummins South Pacific Pty. Ltd. WORKSHOP TAX INVOICE

ABN NO. 42006332949

Leeton
PO Box 775
Leeton NSW 2705
Ph: 02 6953 3077
Fax: 02 6953 3109

COPY

INVOICE NUMBER

INVOICE DATE

20/06/22

PAGE

1

Invoice To

Customer

KELVIN BAXTER TRANSPORT P/L
KELVIN BAXTER TRANSPORT P/L
PO BOX 170
BERRIGAN
NSW 2712

Engine Model:	SIGNATURE/ISX/QSX	Eng No:	79958904	Equip Make:	KENWORTH
FleetNo:		Reg No:	CL90QF	Cust Ord NO:	SE00007045
Date in Service:	16/05/17	KLMS:	874965	HRS:	
Repair Date:	12/04/22	Chassis NO:	458593	Currency:	AUD
C.O.No.		Work ordNo.		Facility	290

Complaint:

Proactive Liner Repair SP22009

Cause:

Proactive Repair

Correction:

Guidanz Number: SO- 332757

Actual Cummins Engine No: 79958904

Speedo Klms: 874965

ECM Klms: 868207

ECM Engine Hours: 14593

ECM Fuel Burn: 514572

Date in Service: 16/05/2017

Fail Date: 12/04/2022

OEM Equipment detail: Kenworth T659

OEM Equipment Chassis No: 458593

OEM Equipment Application: Automotive

Complaint: Proactive Liner Repair

Cause: Proactive Repair

Correction:

- Drove truck into workshop and chocked wheels.
- Carryout download and check for fault codes.
- Fill out JSA and carryout LOTO on truck.
- Drain both oil and coolant from engine.
- Remove all clean air, boost, and coolant pipes.
- Remove all accessories from radiator.
- Remove radiator from truck.
- Remove both belts, pulleys, and Horton fan.
- Remove front tin cover and timing gears.
- Remove valve cover.
- Remove all rocker levers.
- Remove camshaft.
- Remove all accessories from cylinder head.
- Remove cylinder head from engine.

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

Payment Terms Internal Customer

Cummins South Pacific Pty. Ltd. WORKSHOP TAX INVOICE



Leeton
PO Box 775
Leeton NSW 2705
Ph: 02 6953 3077
Fax: 02 6953 3109

INVOICE NUMBER

INVOICE DATE

20/06/22

PAGE

2

Invoice To

Account Number

Customer KELVIN BAXTER TRANSPORT P/L

Description	Operation	Unit price	Qty	Extension
-------------	-----------	------------	-----	-----------

	-Clean cylinder deck and measure liner heights all ok in spec 12thou.			
	-Remove sump, stiffener plate, oil pick up, piston cooler nozzles and oil pump.			
	-Remove all pistons and liners from engine.			
	-Clean and inspect all engine components.			
	-Found all counter bores to have fretting.			
	-Carryout block cut to 20thou on all counter bore ledges.			
	-Install new cylinder liners and check liner heights all ok 12thou.			
	-Assemble piston and connecting rods with new bearings, rings, and circlips.			
	-Reinstall piston and connecting rod assemblies.			
	-Refit cylinder head with new head gasket.			
	-R&R 2x head bolts.			
	-Refit camshaft.			
	-Install pin and wedge into engine and carryout engine timing procedure.			
	-Remove pin and wedge.			
	-Refit front tin cover & R&R seal.			
	-Refit rocker levers into engine and carryout overhead set adjustment.			
	-Refit valve cover and replace gasket.			
	-Refit stiffener plate, piston cooling nozzles, oil pump and pick up.			
	-Refit sump and replace gasket.			
	-Re assemble exhaust side and replace all corresponding O rings.			
	-Re assemble fuel side and replace all corresponding gaskets and O rings.			
	-Refit Horton fan hub, pulleys and both belts.			
	-Split and wash radiator and intercooler.			
	-Re assemble radiator and intercooler.			
	-Refit radiator into truck and replace bottom mounts.			
	-Refit all accessories to radiator.			
	-R&R thermostat & seal.			
	-Refill radiator with coolant.			
	-R&R coolant filter.			
	-R&R vent line.			
	-R&R air filters.			
	-Carryout engine service.			
	-R&R oil filter & fuel filters.			

Cummins South Pacific Pty. Ltd. WORKSHOP TAX INVOICE



Leeton
PO Box 775
Leeton NSW 2705
Ph: 02 6953 3077
Fax: 02 6953 3109

INVOICE NUMBER

INVOICE DATE

20/06/22

PAGE

3

Invoice To

Account Number

Customer KELVIN BAXTER TRANSPORT P/L

Description	Operation	Unit price	Qty	Extension
-------------	-----------	------------	-----	-----------

-R&R both belts.
-Fill engine with fresh oil.
-R&R Kenworth drain coupling.
-Start and run truck.
-Wash and test drive.
-Check over truck all ok.
-Return truck to service.

Cummins Oil & coolants used? yes/no: Yes

Repair Requested under Policy: Yes
Reason for Coverage Request: Product
Requested By Manager: Jayson Parnaby

Description	Operation	Unit price	Qty	Extension
-------------	-----------	------------	-----	-----------

Labour

LABOUR TOTAL

Material

5298564	SHIM 0.508MM 0.020IN		6	
5693720	KIT, SERVICE LINER REPAIR		1	

MATERIAL TOTAL

SUB-TOTAL
INVOICE TOTAL



Cummins South Pacific Pty. Ltd. WORKSHOP TAX INVOICE

ABN NO. 42006332949

Leeton
PO Box 775
Leeton NSW 2705
Ph: 02 6953 3077
Fax: 02 6953 3109

COPY

INVOICE NUMBER 8027430
INVOICE DATE 27/12/18
PAGE 1

Invoice To

Account Number 3250169
KELVIN BAXTER TRANSPORT P/L
KELVIN BAXTER TRANSPORT P/L
PO BOX 170
BERRIGAN
NSW 2712

Customer

KELVIN BAXTER TRANSPORT P/L
RMB 4135 MARSH ROAD
BERRIGAN NSW
NSW BERRIGAN

2712

Engine Model:	SIGNATURE/ISX/QSX	Eng No:	79958904	Equip Make:	KENWORTH
FleetNo:		Reg No:	CL90QF	Cust Ord NO:	
Date in Service:	16/05/17	KLMS:	255015	HRS:	3521
Repair Date:	27/12/18	Chassis NO:		Currency:	AUD
C.O.No.	6327514	Work ordNo.	2492754	Facility	290

Complaint:

R&R Hoses- Not Covered in Warranty Repair

Guidanz Number: CSS-00293839

Complaint: Rocker Campaign & Camshaft

Cause: Worn boost hoses

Coverage: Retail- Customer Account

Klms: 255015

Correction:

- During warranty repair found boost hoses to be worn.
- R&R boost hoses.
- Put truck back together to spec.
- Start & run all ok, return to service.

Description	Operation	Unit price	Qty	Extension
Material				
HE8761XL	HOSE	108.31	2	216.62
MATERIAL TOTAL				216.62
SUB-TOTAL				216.62
G.S.T				21.66
INVOICE TOTAL				238.28

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

Payment Terms 30 Days from End of Month



Cummins South Pacific Pty. Ltd.

ABN NO. 42006332949

WORKSHOP TAX INVOICE

Leeton
PO Box 775
Leeton NSW 2705
Ph: 02 6953 3077
Fax: 02 6953 3109

COPY

INVOICE NUMBER

9396614

INVOICE DATE

17/06/22

PAGE

1

Invoice To

Account Number 3250169
KELVIN BAXTER TRANSPORT P/L
KELVIN BAXTER TRANSPORT P/L
PO BOX 170
BERRIGAN
NSW 2712

Customer

KELVIN BAXTER TRANSPORT P/L
KELVIN BAXTER TRANSPORT P/L
PO BOX 170
BERRIGAN
NSW 2712

Engine Model:	SIGNATURE/ISX/QSX	Eng No:	79958904	Equip Make:	KENWORTH
FleetNo:		Reg No:	CL90QF	Cust Ord NO:	
Date in Service:	16/05/17	KLMS:	874965	HRS:	
Repair Date:	08/06/22	Chassis NO:	458593	Currency:	AUD
C.O.No.	6586847	Work ordNo.	2755517	Facility	290

Complaint:

Retail Parts Replaced During Proactive
Liner Repair 12/04/2022

Cause:

Maintenance

Correction:

Guidanz SO Number: 332757

Klms: 874965

During preventative liner repair:

- R&R thermostat & seal
- R&R big end bearings
- R&R engine oil & filter
- R&R fuel filters
- R&R coolant filter
- R&R air filters
- R&R belts
- R&R drain coupling and 2x head bolts
- R&R bottom radiator mounts & vent line

*****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
Material				
12PK2290	BELT V RIBBED DAYCO POLY	34.31	1	34.31
6PK1625	DAYCO BLUE LABEL BELT	22.13	1	22.13
CSP03498	DRAIN COUPLING KENWORTH	16.20	1	16.20
3678506	SCREW HEXAGON FLANGE HEAD	71.42	2	142.84
AF351KM	AIRFILT ONENGINE RGD OUTE	43.57	2	87.14

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

Payment Terms 30 Days from End of Month

Cummins South Pacific Pty. Ltd. WORKSHOP TAX INVOICE

Leeton
PO Box 775
Leeton NSW 2705
Ph: 02 6953 3077
Fax: 02 6953 3109

INVOICE NUMBER 9396614**INVOICE DATE 17/06/22****PAGE 2**

Invoice To

Account Number 3250169

Customer KELVIN BAXTER TRANSPORT P/L

Description	Operation	Unit price	Qty	Extension
2882087	SET, ROD BEARING (STD)	180.97	6	1085.82
4318947	THERMOSTAT	167.14	1	167.14
K37-1004	FUEL FILTER (KW) ISXE5 10	40.81	1	40.81
FF5776	FUEL FILTER SPINON	48.11	1	48.11
LF14000NN	OIL FILTER COMBO SPINON	45.80	1	45.80
1324.01	PREMIUM BLUE 8600 OIL (W/	4.60	50	230.00
WF2127	ESI WATER FILTER BLANK	42.31	1	42.31
3084879	SEAL THERMOSTAT	67.87	1	67.87

MATERIAL TOTAL 2030.48**Subcontract**

5380605X	Vent Line	62.50	1	62.50
5380695	Bottom Radiator Mounts	227.95	1	227.95

SUBCONTRACT TOTAL 290.45**SUB-TOTAL 2320.93****G.S.T 232.09****INVOICE TOTAL 2553.02**

Cummins South Pacific Pty. Ltd. WORKSHOP TAX INVOICE

ABN NO. 42006332949



Toowoomba
PO Box 41 Wyalla Plaza
Toowoomba QLD 4350
Tel: 07 4633 7627
Fax: 07 4633 7627

COPY

INVOICE NUMBER 1349811

INVOICE DATE 23/08/24

PAGE 1

Invoice To

Account Number 3250169
KELVIN BAXTER TRANSPORT P/L
KELVIN BAXTER TRANSPORT P/L
PO BOX 170
BERRIGAN
NSW 2712

Customer

KELVIN BAXTER TRANSPORT P/L
KELVIN BAXTER TRANSPORT P/L
PO BOX 170
BERRIGAN
NSW 2712

Engine Model:	SIGNATURE/ISX/QSX	Eng No:	79958904	Equip Make:	KENWORTH
FleetNo:		Reg No:	CL90QF	Cust Ord NO:	13708
Date in Service:	16/05/17	KLMS:	1226499	HRS:	20936
Repair Date:	20/08/24	Chassis NO:	458593	Currency:	AUD
C.O.No.	6739488	Work ordNo.	2907917	Facility	137

Complaint:

Aft light on and derating
Pin hole in top radiator hose

Cause:

Thermostat vent line cracked and leaking coolant

Correction:

Guidanz SO Number: 01002265

Hrs/Klms: 20936 Hrs / 1226499 Klms

- Pressure test cooling system to find coolant leak
- Found thermostat vent line cracked and leaking coolant
- Drained cooling system
- Removed vent line
- Went to Brown & Hurley to collect new hoses and fittings
- Made new vent line
- Fit new vent line
- Refilled cooling system

Description	Operation	Unit price	Qty	Extension
Labour				
	3	185.00	2.00	370.00
LABOUR TOTAL				370.00
Material				
CSP05407	CONTACT CLEANER-FLAMMABLE	25.52	1	25.52
2872468	SENSOR, TEMPERATURE BLUE	445.78	1	445.78
MATERIAL TOTAL				471.30
Subcontract				
5521108	Vent line & 2 straight fi	33.81	1	33.81

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

Payment Terms 30 Days from End of Month

Cummins South Pacific Pty. Ltd. WORKSHOP TAX INVOICE



Toowoomba
PO Box 41 Wyalla Plaza
Toowoomba QLD 4350
Tel: 07 4633 7627
Fax: 07 4633 7627

INVOICE NUMBER 1349811
INVOICE DATE 23/08/24
PAGE 2

Invoice To
Account Number 3250169

Customer KELVIN BAXTER TRANSPORT P/L

Description	Operation	Unit price	Qty	Extension
SUBCONTRACT TOTAL				33.81
Miscellaneous	Environmental Levy	25.00	1.00	25.00
	Consumables	16.49		16.49
MISC TOTAL				41.49
SUB-TOTAL				916.60
G.S.T				91.66
INVOICE TOTAL				1008.26



Cummins South Pacific Pty. Ltd. WORKSHOP TAX INVOICE

ABN NO. 42006332949

POORAKA
50-52 DIAGONAL ROAD
POORAKA SA 5095
Ph: 08 8368 4300
Fax: 08 8260 3055

COPY

INVOICE NUMBER

INVOICE DATE

07/12/17

PAGE

1

Invoice To

Customer

KELVIN BAXTER TRANSPORT P/L
RMB 4135 MARSH ROAD
BERRIGAN NSW
NSW BERRIGAN

2712

Engine Model:	SIGNATURE/ISX/QSX	Eng No:	79958904	Equip Make:	KENWORTH
FleetNo:		Reg No:	CL90QF	Cust Ord NO:	
Date in Service:	16/05/17	KLMS:	69162	HRS:	1103
Repair Date:	09/10/17	Chassis NO:		Currency:	AUD
C.O.No.	6254481	Work ordNo.	2390696	Facility	440

Complaint:

Replace injector camshaft & #1 rocker lever

FJ284 / 440 Pooraka

CSS Number: CSS-0012909

Speedo Klms: 69162 klms

ECM Klms: 68630 klms

OEM Hourmeter: 1103 hours

ECM Engine RUN time Hours: 1113 hours

ECM Fuel Burn: 41133 litres / 1.68 km/ltr

Complaint: engine misfiring

Subcontract Invoice' Detail:

Supplier Name: The Truck Factory

Movex Supp No. 10435

Inv No: 00011364

Inv Cost less GST: 1680.00

Invoice Detail: towing charges

Travel where covered and approved

Travel From/to: Cummins 440 to Blanchtown and return

Actual Travel times: 1400 to 1600, 1730 to 1830

Actual Travel dist: 283

Description	Operation	Unit price	Qty	Extension
-------------	-----------	------------	-----	-----------

Labour

LABOUR TOTAL

Material

CSP05407 CONTACT CLEANER-FLAMMABLE

3

Cummins South Pacific Pty. Ltd. WORKSHOP TAX INVOICE

POORAKA
50-52 DIAGONAL ROAD
POORAKA SA 5095
Ph: 08 8368 4300
Fax: 08 8260 3055

INVOICE NUMBER

INVOICE DATE 07/12/17

PAGE 2

Invoice To

Account Number

Customer KELVIN BAXTER TRANSPORT P/L

Description	Operation	Unit price	Qty	Extension
4299125	SEAL O RING		1	
3679932	SEAL O RING CAMSHAFT COVE		1	
3164067	SEALANT SILICONE ADHESIVE		1	
3391271	LUBRIPLATE 105 GREASE 100		1	
3687007	SEAL, RECTANGULAR STRIP		1	
4386047	LEVER, ROCKER		1	
3688242	CAMSHAFT		1	
LF14000NN	OIL FILTER COMBO SPINON		1	

MATERIAL TOTAL**Subcontract**
5054903

Tow Vechicle

1

SUBCONTRACT TOTAL**Miscellaneous****Travel**

TRAVEL KLM

TRAVEL LABOUR

MISC TOTAL**SUB-TOTAL**
INVOICE TOTAL



Cummins South Pacific Pty. Ltd. WORKSHOP TAX INVOICE

ABN NO. 42006332949

Leeton
PO Box 775
Leeton NSW 2705
Ph: 02 6953 3077
Fax: 02 6953 3109

COPY

INVOICE NUMBER

INVOICE DATE

08/01/19

PAGE

1

Invoice To

Customer

KELVIN BAXTER TRANSPORT P/L
RMB 4135 MARSH ROAD
BERRIGAN NSW
NSW BERRIGAN

2712

Engine Model:	SIGNATURE/ISX/QSX	Eng No:	79958904	Equip Make:	KENWORTH
FleetNo:		Reg No:	CL90QF	Cust Ord NO:	
Date in Service:	16/05/17	KLMS:	255015	HRS:	3521
Repair Date:	19/08/18	Chassis NO:		Currency:	AUD
C.O.No.		Work ordNo.		Facility	290

Complaint:

Rocker lever campaign C1991 & Camshaft

WWID / Branch responsible : PX047

*Note: No Download Available

ECM Klms: n/a

OEM Hourmeter: n/a

ECM Engine RUN time Hours: n/a

ECM Fuel Burn: n/a

Complaint: C1991

CSS - 293839

Description	Operation	Unit price	Qty	Extension
-------------	-----------	------------	-----	-----------

Labour

LABOUR TOTAL

Material

3679932	SEAL O RING CAMSHAFT COVE	1
3687007	SEAL, RECTANGULAR STRIP	1
4299125	SEAL O RING	1
5484231	LEVER, ROCKER	3
5484230	LEVER, ROCKER	3
5484229	LEVER, ROCKER	3
5484228	LEVER, ROCKER	3
3104392	GASKET VALVE COVER	1
3688242	CAMSHAFT	1

MATERIAL TOTAL

Cummins South Pacific Pty. Ltd. WORKSHOP TAX INVOICE



Leeton
PO Box 775
Leeton NSW 2705
Ph: 02 6953 3077
Fax: 02 6953 3109

INVOICE NUMBER

INVOICE DATE

08/01/19

PAGE

2

Invoice To

Account Number

Customer KELVIN BAXTER TRANSPORT P/L

Description	Operation	Unit price	Qty	Extension
-------------	-----------	------------	-----	-----------

SUB-TOTAL

INVOICE TOTAL



Cummins South Pacific Pty. Ltd. WORKSHOP TAX INVOICE

ABN NO. 42006332949

Leeton
PO Box 775
Leeton NSW 2705
Ph: 02 6953 3077
Fax: 02 6953 3109

COPY

INVOICE NUMBER

INVOICE DATE

08/01/19

PAGE

1

Invoice To

Customer

KELVIN BAXTER TRANSPORT P/L
RMB 4135 MARSH ROAD
BERRIGAN NSW
NSW BERRIGAN

2712

Engine Model:	SIGNATURE/ISX/QSX	Eng No:	79958904	Equip Make:	KENWORTH
FleetNo:		Reg No:	CL90QF	Cust Ord NO:	
Date in Service:	16/05/17	KLMS:	255015	HRS:	3521
Repair Date:	08/01/19	Chassis NO:		Currency:	AUD
C.O.No.		Work ordNo.		Facility	290

Complaint:

Oil Filter

Description	Operation	Unit price	Qty	Extension
-------------	-----------	------------	-----	-----------

Material

LF14000NN	OIL FILTER COMBO SPINON		1	
-----------	-------------------------	--	---	--

MATERIAL TOTAL

SUB-TOTAL

INVOICE TOTAL

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

Payment Terms Cash/Cleared Funds