



PO Box 368
KOROIT VIC 3282
20 Coghlan's Road
WARRNAMBOOL VIC 3280
03 5539 8832
admin@progresstransportservices.com.au

ABN 53 166 528 730

AC License No. AU43335

SERVICE TAX INVOICE

Document No.:	112807
Document Date:	31/10/2024
Repair Order No.:	509110
Repair Date:	10/10/2024
Rego No.:	1DS4EL
Fleet No.:	
Make/Model:	Western Star
VIN:	5KXXAFBG6EPFU5323
Odometer:	90695
Hours:	
P/Order No.:	
Advisor:	JH
Mobile:	
Page:	1 of 4

JOB:

Values

REPLACE CLUTCH RESEALED LEAKING DIFF CENTER

\$3,375.01

Removed drive boosters, lines and wiring from diff centre. Remove drive shaft. Remove diff and clean surface area. Remove diff from stand. Remove lines, wiring, slave cylinder, gear stick and shaft from gear box. Unbolt clutch from flywheel. Raise engine and support. Unbolt engine mounts. Remove gear box. Remove and replace input shaft assembly. Install new clutch. Remove flywheel for machining. Replace rear main seal. Refit fly wheel with new spigot bearing. Install gear box and refit all components above. Drive shaft fitted with new bolts. Slave cylinder replaced and bleed. Replace Slave cylinder. Install diff to Jack. Refitted diff center. Removed and replace locking bolt. Thread unrepairable. Replaced dip stick. Refitted all components.

Part Number	Part Description	Quantity	Nett Value	Total Cost
CSC82052	BOLT UNI	16.00	10.82	173.12
FREIGHT	Freight	1.00	55.00	55.00
K3768	KIT CLUTCH INSTALL	1.00	536.15	536.15
14X45	H/T BOLT & NUT	1.00	6.10	6.10
TAP INTER 14 X	2I.NOTERMEDIATE TAP 14 X 2.0	1.00	26.93	26.93
AQ69-D0TS-5/32X2	PTC ELBW 5/32 X 1/8 M	1.00	10.19	10.19
57J1802WABCO	SLAVE CYLINDER	1.00	547.88	547.88
PL1/4-01	PUSH IN FITTING	1.00	14.24	14.24
4965569	KIT SEAL REAR MAIN	1.00	578.77	578.77
TB1215	3B-RTV SIL-HI TEMP LG GREY 250G	1.00	53.64	53.64
TZA7786	FORK	1.00	528.48	528.48
CONS	Consumables and EPA Levy	1.00	30.00	30.00
WAB9700515030	WABCO CLUTCH SERVO SUIT WSTAR	1.00	587.95	587.95
ZEAK4145	KIT, CLUTCH INSTALLATION	1.00	1,665.25	1,665.25
0324-M14E02A	FITTING	1.00	18.00	18.00
3416169	TRANSMAX MANUAL P/L	1.00	44.91	44.91
Parts Totals:		31.00		\$4,876.61

MACHINE FLYWHEEL

\$143.00

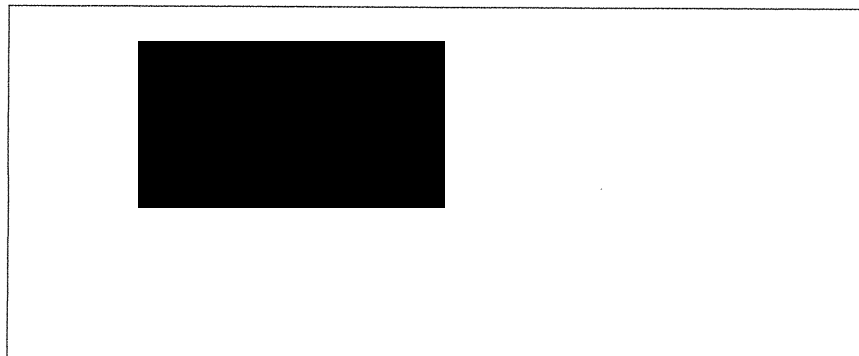


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Page:	2 of 4

JOB:

Values

TRUCK B-SERVICE

Completed B-Service as per Checklist

Checked Operation of Lights

*Roof lights out.

Checked Operation of Wipers / Washers.

Checked Clutch Freeplay & Clutch Brake Adjustment

Checked operation Warning Systems & Reverse Buzzer.

*Reverse Beeper N/W.

*Horn N/W.

Inspected Pedal Pad Condition

Checked Bodywork, Bonnet Mounts & Cab Mounts.

Inspected & Adjusted all Brakes.

Checked Brake Boosters for Leaks & Broken Springs.

*Both LH drive brake low, next service.

Checked all Fluid Levels.

Inspected for Oil leaks.

(Diffs, Gear Box, PST, Windscreen washers, Power Steering, etc)

Checked Diff Breathers

Checked Battery Fluid & Terminal Cables.

Replaced Engine Oil & Filters.

*Front engine mounts worn.

* LH bottom air cleaner light broken

Drain & Change Retarder Oil & Filter (if applicable)

Replaced Fuel Filters.

Checked Air Filter & Filter Indicator.

Changed filter if necessary

Inspected & Adjusted all Drive Belts

Inspected Cooling System & Tested Coolant Quality

Carry out General Inspection of U/Bonnet Fixtures & Hoses.

\$472.50

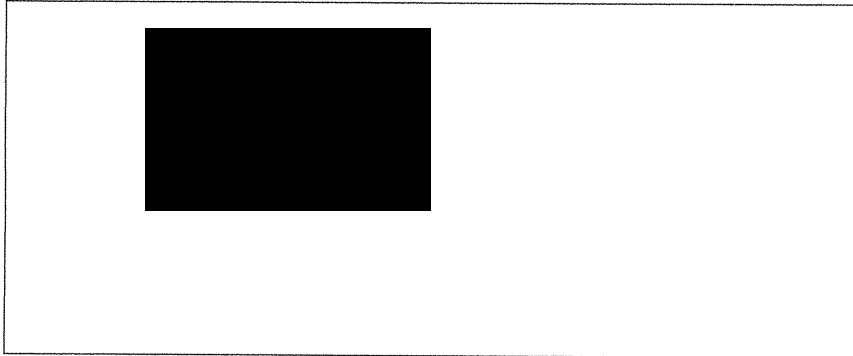


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Page:	3 of 4

JOB:

Values

*Filler tube leak. Rear fuel cross over rusted.
Inspected All Suspension (Shockers, Springs, Air Bags, U Bolts, Torque Rods, Shackles, hangers, etc).
*Cab mounts & cab air bags worn.
Checked Steering Linkages / King Pins for wear.
*Drag link worn. check kingpins next service.
Inspected Driveline (Universals, Yokes etc)
*Ball race worn.
Inspected Chassis & X-members for fatigue & loose or missing bolts.
Inspected Gearbox & Engine Mounts
Inspected wheels for cracks & Broken Wheel Studs
Checked Fuel Tank Brackets.
Checked Hub Oil Levels
Check / Adjust Suspension Ride Height
*Compressor leak, pitman arm seal.
*Steer & RH front drive slack adjuster N/W.
Checked Air system.
Drained Air Tanks
Inspected Exhaust System.
*Post muffler clamp exhaust loose.
Inspected Suzi Coils & Lubricate Connectors
Inspected Mudguards, Mudflaps, Support Brackets, Decals
* Mud guard brackets worn. Rear bar loose.
Greased all points, Rotate Grease Ballrace
Inspected Ballrace, Fifth Wheel & Siderails.
Completed and applied service sticker.

Part Number	Part Description	Quantity	Nett Value	Total Cost
3370024-PER LITRE	AXLE AP 85W-140 GEAR OIL PER LT	40.00	8.73	349.20
3413004-PERLITRE	VECTON 15W-40 CK-4/E9	46.00	6.70	308.20



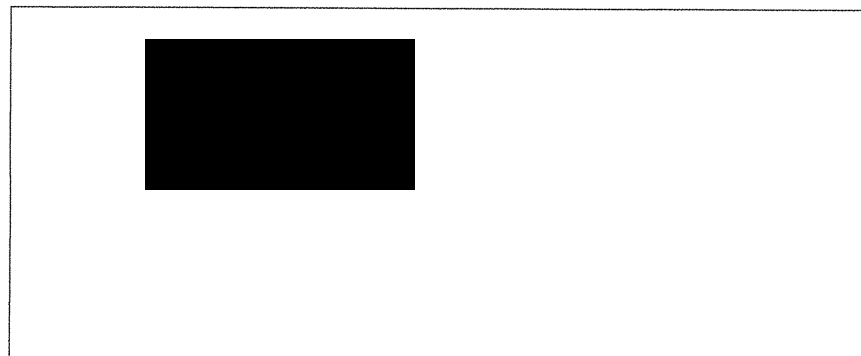
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Page:	4 of 4



Part Number	Part Description	Quantity	Nett Value	Total Cost
ZFGLF14000NN	LUBE FILTER	1.00	71.37	71.37
ZFGFS19764	FH230 PLUS ELEMENT 10UM	1.00	47.87	47.87
ZFGLF3341	FILTER OIL	1.00	18.18	18.18
ZFGFF5776	FUEL FILTER	1.00	78.37	78.37
CONS	Consumables and EPA Levy	1.00	30.00	30.00
Parts Totals:		91.00		\$903.19

Service Reminders

Drive Diff Weeping, LHF Shocker Leaking, LHF Tyre worn inside edge, All Rear Brakes Low,
Window Washer Bottle Hose N/R, Reverse Beeper N/W.Roof lights out. LH bottom air cleaner light broken.

Bank Account Details for EFT Payments:

BSB: 013900 Account No.: 191564756 Account Name: PROGRESS TRANSPORT SERVICES

Please use Invoice Number as reference for EFT Payments.

All parts remain the property of Progress Transport Services until payment is received in full.

Overdue Accounts will be subject to interest at the rate of 12% p.a. calculated for the period the account is due until the date it is paid.

In the event where an overdue account is referred to a collection agency and/or law firm, you will be liable for all costs which would be incurred as if the debt is collected in full, including legal demand costs.

Sub Total for All:	\$9,770.31
Rounding:	\$0.00
GST:	\$977.03
Total:	\$10,747.34

NEXT SERVICE DATE: 29/04/2025

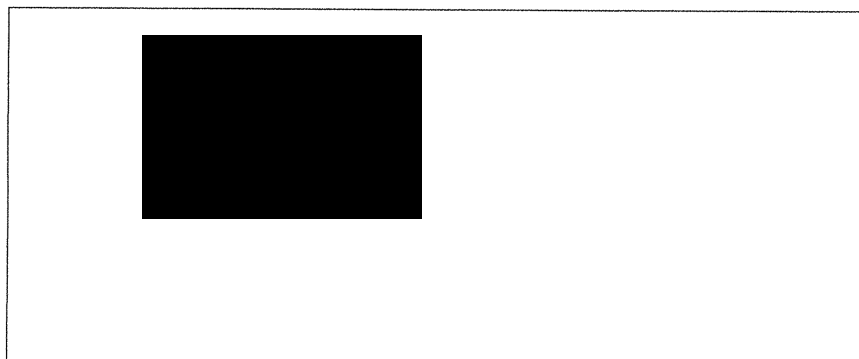


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SERVICE TAX INVOICE



Document No.:	115545
Document Date:	19/06/2025
Repair Order No.:	510692
Repair Date:	3/06/2025
Rego No.:	1DS4EL
Fleet No.:	
Make/Model:	Western Star
VIN:	5KKXAFBG6EPFU5323
Odometer:	152595
Hours:	
P/Order No.:	
Advisor:	JH
Mobile:	
Page:	1 of 2

JOB:

Values

ROADWORTHY REPAIRS

\$2,160.00

Cleared engine lamp on dash.
Tightened sliders on driver seat.
Repaired wiper washer RH.
Replace and replaced brake liners LH front and LH rear. Adjusted front RH steer brakes.
Fit new brakes LHS front and rear drive axles and drums.
Replace spring eye bolts
Adjust rear RH front axle slack adjuster with shim kit.
Replaced coolant sensor, drilled and retaped. Existing plastic one brittle and broken off.
Flushed header tank.

Part Number	Part Description	Quantity	Nett Value	Total Cost
0678195000	COOLANT LEVEL SENSOR	1.00	421.20	421.20
FB2306	KIT BUSHES SEALS CIRCLIPS	1.00	19.24	19.24
AP0875C	10/285 BRAKE DRUM 10STUD DRIVE AXLE	2.00	141.75	283.50
MBS1010RKAF557	BRAKE SHOE KIT 4707 Q+	2.00	94.50	189.00
CONS	Consumables and EPA Levy	1.00	30.00	30.00
Parts Totals:		7.00		\$942.94

ROADWORTHY INSPECTION

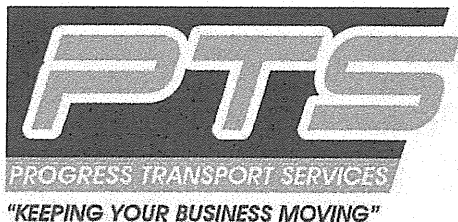
\$562.50

WELD AND FABRICATE

\$1,080.01

Unbolt ball race plate. Dismantle, clean off rust. Fit replacement ball race and re-assemble. Clean rust from around plate on chassis. Refit plate.

Part Number	Part Description	Quantity	Nett Value	Total Cost
ZJTSK2121/69Z	FOOT BUSH KIT	1.00	375.88	375.88
WU-089091700	Primer	2.00	49.76	99.52
WELDFABCONS	Weld and Fabricate Consumables	1.00	50.00	50.00
SFHMP160602	Screw CSK HD Cap BLK M16 X 60	4.00	5.46	21.84



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Odometer:	152595
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Page:	2 of 2

Part Number	Part Description	Quantity	Nett Value	Total Cost
SFHMP160452	Screw CSK HD Cap BLK M16 X 45	16.00	2.58	41.28
NNYMZ1600P2	Nut Nyloc ZNC M16	20.00	0.94	18.80
JSTKDL9006W	LOW PROFILE BALL RACE TURNTABLE MOUNT	1.00	1,998.25	1,998.25
Parts Totals:		45.00		\$2,605.57

REPLACE WINDSCREEN
SUPPLY AND INSTALL FRONT LH SIDE WINDSCREEN
\$477.28

TYRES
POS 7.8
SECOND HAND TYRE x2
FITTING TRUCK 19.5-22.5 x2
TRUCK TYRE DISPOSAL x2
\$347.73

Service Reminders

Drive Diff Weeping, LHF Shocker Leaking, LHF Tyre worn inside edge, All Rear Brakes Low,
Window Washer Bottle Hose N/R, Reverse Beeper N/W. Roof lights out. LH bottom air cleaner light broken.

Bank Account Details for EFT Payments:

BSB: 083663 Account No.: 956300817 Account Name: PROGRESS TRANSPORT SERVICES
Please use Invoice Number as reference for EFT Payments.

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Sub Total for All:	\$8,176.03
Rounding:	\$0.00
GST:	\$817.60
Total:	\$8,993.63

NEXT SERVICE DATE: 16/12/2025



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SERVICE TAX INVOICE

Document No.:	114223
Document Date:	1/03/2025
Repair Order No.:	509856
Repair Date:	18/01/2025
Rego No.:	1DS4EL
Fleet No.:	
Make/Model:	Western Star
VIN:	5KKXAFBG6EPFU5323
Odometer:	
Hours:	
P/Order No.:	
Advisor:	JH
Mobile:	
Page:	1 of 1

JOB:

Values

GEARBOX REPAIRS

\$2,430.01

Drain Gearbox Oil
Carry out Inspection of Gear Box
Remove Gear Box and all associated Gear Box Parts
Check transmission Gear
Swap bell housing yoke and parts to other to gearbox
Install New Gear Box Assembly, gaskets and Clutch.
Check over all ok.

Part Number	Part Description	Quantity	Nett Value	Total Cost
REM22918B-PAC	TRANS-PACCAR GEN RTL022918B RE-MAN	1.00	11,352.36	11,352.36
A1820-90-1412	7/8" JIC M x 90 x 3/4" UNO M	1.00	23.21	23.21
A1820-1212	3/4" JIC M x 3/4" UNO M	1.00	8.50	8.50
4302676	EATON GASKET	1.00	11.15	11.15
19481	GASKET SLAVE VALVE	1.00	6.51	6.51
3372765-PER LITRE	CASTROL, SYNTRANS HEAVY DUTY 75W-90	14.00	26.53	371.42
CONS	Consumables and EPA Levy	1.00	30.00	30.00
Parts Totals:		20.00		\$11,803.15

Service Reminders

Drive Diff Weeping, LHF Shocker Leaking, LHF Tyre worn inside edge, All Rear Brakes Low,
Window Washer Bottle Hose N/R, Reverse Beeper N/W.Roof lights out. LH bottom air cleaner light broken.†

Bank Account Details for EFT Payments:

BSB: 083663 Account No.: 956300817 Account Name: PROGRESS TRANSPORT SERVICES
Please use Invoice Number as reference for EFT Payments.

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In the event where an overdue account is referred to a collection agency and/or law firm, you will be liable for all costs which would be incurred as if the debt is collected in full, including legal demand costs.

Sub Total for All:	\$14,233.16
Rounding:	\$0.00
GST:	\$1,423.32
Total:	\$15,656.48

NEXT SERVICE DATE: 28/08/2025



Cummins South Pacific Pty. Ltd.

ABN NO. 42006332949

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

WORKSHOP TAX INVOICE

INVOICE NUMBER

8405604

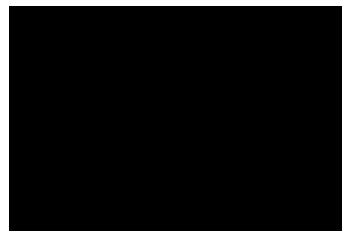
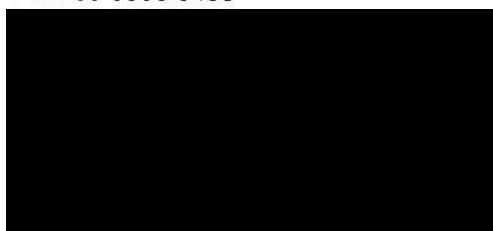
INVOICE DATE

12/12/19

PAGE

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COPY



Engine Model:	SIGNATURE/SX/QSX	Eng No:	79693008	Equip Make:	WESTERN STAR
FleetNo:		Reg No:	1DS4EL	Cust Ord NO:	
Date in Service:	24/12/14	KLMS:	511169	HRS:	
Repair Date:	25/11/19	Chassis NO:	FU5323	Currency:	AUD
C.O.No.	6415902	Work ordNo.	2566335	Facility	322

Complaint:

Oil consumption rebuild

Cause:

Cause: Polished Liners causing excessive oil consumption

Correction:

Guidanz Number: CSS-00589061

Hrs/Klms: 510793 kms / 7856 hrs

Fuel Burn: 312202 ltrs

- Write Jsa
- Connect insite and carry out ecm download.
- Drain coolant and engine oil
- Strip engine
- Clean and assess parts for serviceability
- Found all cylinder liners polished
- Clean deck of engine block
- Install 6 new liners & 6 new pistons using rebuild kit.
- Clamp liners and measure liner protrusion - all within spec
- Refit all pistons to connecting rods and install to engine including mains and big end bearings.
- Torque connecting rod caps to spec
- Refit piston cooling nozzles
- Refit stiffner plate, oil pick up and sump
- Refit new cylinder head to engine and torque to spec
- Install camshaft, cam gear and over head gear
- Set base engine timing
- Complete valve adjustments as per Cummins guidelines
- Refit front tin cover, horton, replaced belts and refit pulleys.
- Refit injectors, pass through connectors, high pressure rail and fuel lines
- Refit intake manifold and all fuel related components
- Refit radiator support bracket and replaced radiator cap as it was faulty.
- Fill radiator with coolant - level ok
- Pre-lube overhead gear with new engine oil
- Fill engine with new engine oil - level ok
- Pressure test cooling system - no leaks



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 NUMBER 8405604
INVOICE DATE 12/12/19
PAGE 2

Invoice To

Account Number

Customer

Description	Operation	Unit price	Qty	Extension
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- Prime fuel system
- Pressure test charge air system - no leaks
- Start and run engine - no leaks present
- Pressure clean engine
- Road test vehicle - all ok
- Park vehicle on pit - tighten any loose clamps or wiring
- Check over engine - all ok
- Reset inactive fault codes
- Complete paperwork
- Return vehicle to service

=====

This invoice reflects customer contribution of 50% towards rebuild kit.

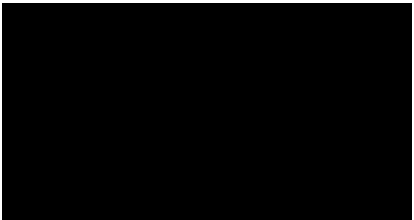
Banking Details
Cummins South Pacific Pty Ltd
Australia and New Zealand Banking Group Limited (ANZ)
Level 4, 100 Queen Street, Melbourne VIC 3000
Account No: 836551902 BSB:013 479
Swift Code: ANZBAU3M

Include Account and Invoice Numbers in Payment Reference

Description	Operation	Unit price	Qty	Extension
Material				
5473069	KIT, OVERHAUL	4353.00	1	4353.00
	MATERIAL TOTAL			4353.00
Subcontract				
5214522	belts	433.37	1	433.37
5215321	radiator cap	17.05	1	17.05



Cummins South Pacific Pty. Ltd. WORKSHOP TAX INVOICE



INVOICE NUMBER 8405604
INVOICE DATE 12/12/19
PAGE 3

Customer 

Description	Operation	Unit price	Qty	Extension
SUBCONTRACT TOTAL				450.42
SUB-TOTAL				4803.42
G.S.T				480.34
INVOICE TOTAL				5283.76



Cummins South Pacific Pty. Ltd.

ABN NO. 42006332949

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

WORKSHOP TAX INVOICE

INVOICE NUMBER

8411233

INVOICE DATE

18/12/19

PAGE

1

COPY

Engine Model:	SIGNATURE/ISX/QSX	Eng No:	79693008	Equip Make:	WESTERN STAR
FleetNo:		Reg No:	1DS4EL	Cust Ord NO:	RJ00000859
Date in Service:	24/12/14	KLMS:	511169	HRS:	
Repair Date:	05/12/19	Chassis NO:	FU5323	Currency:	AUD
C.O.No.	6415902	Work ordNo.	2568769	Facility	322

Complaint:

High Oil Usage
Policy contribution.

Cause:

Cause: Polished liners causing excessive oil consumption.

Correction:

Guidanz Number: CSS-00589061

Requests for approvals must be submitted via the
Lotus Notes Policy Database

%/ \$ Maximum Contribution allowed: 100%

%/ \$ Cummins Contribution: 50%

%/ \$ Customer Contribution: 50%

Actual Cummins Engine No: 79693008

Speedo Klms: 511169

ECM Klms: 510793

Actual Calc Engine KM's:

ECM Engine Hours: 7856

Actual Calc Engine Hours:

ECM Fuel Burn: 312202

Actual Calc Engine Fuel Burn:

Date in Service: 24/12/2014

Fail Date: 25/11/2019

OEM Equipment detail: Western Star

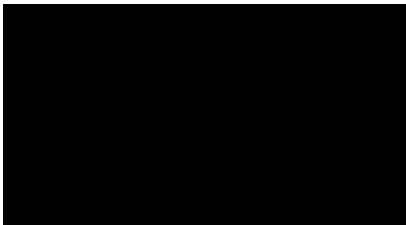
OEM Equipment Chassis No: FU5323

OEM Equipment Application: Automotive, On highway

01-047 x 1 = 28.4 Hours
17-140 x 1 = 3.0 Hours
17-123 x 1 = 2.0 Hours
00-117 x 1 = 0.1 Hours
00-401 x 1 = 0.5 Hours

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

Payment Terms Internal Customer



INVOICE NUMBER 8411233

INVOICE DATE 18/12/19

PAGE 2

Customer 

Description	Operation	Unit price	Qty	Extension
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00-714 x 1 = 0.5 Hours

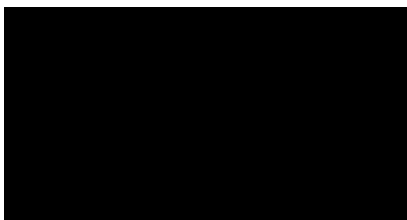
00-724 x 1 = 0.3 Hours

00-720 x 1 = 0.1 Hours

Total SRT Labour: 34.9 Hours

- Write Jsa
- Connect insite and carry out ecm download.
- Drain coolant and engine oil
- Strip engine
- Clean and assess parts for serviceability
- Found all cylinder liners polished
- Clean deck of engine block
- Install 6 new liners & 6 new pistons using rebuild kit.
- Clamp liners and measure liner protrusion - all within spec
- Refit all pistons to connecting rods and install to engine including mains and big end bearings.
- Torque connecting rod caps to spec
- Refit piston cooling nozzles
- Refit stiffner plate, oil pick up and sump
- Refit new cylinder head to engine and torque to spec
- Install camshaft, cam gear and over head gear
- Set base engine timing
- Complete valve adjustments as per Cummins guidelines
- Refit front tin cover, horton, replaced belts and refit pulleys.
- Refit injectors, pass through connectors, high pressure rail and fuel lines
- Refit intake manifold and all fuel related components
- Refit radiator support bracket and replaced radiator cap as it was faulty.
- Fill radiator with coolant - level ok
- Pre-lube overhead gear with new engine oil
- Fill engine with new engine oil - level ok
- Pressure test cooling system - no leaks
- Prime fuel system
- Pressure test charge air system - no leaks
- Start and run engine - no leaks present
- Pressure clean engine
- Road test vehicle - all ok
- Park vehicle on pit - tighten any loose clamps or wiring

Cummins South Pacific Pty. Ltd. WORKSHOP TAX INVOICE



INVOICE NUMBER 8411233
INVOICE DATE 18/12/19
PAGE 3

Customer

Description	Operation	Unit price	Qty	Extension
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- Check over engine - all ok
- Reset inactive fault codes
- Complete paperwork
- Return vehicle to service

Subcontact Invoice' Detail:
(Inv No / Inv Cost less GST)
(Supplier Name / Detail Pts or Serv supplied)

Cummins Oil & coolants used? yes/no: Yes

Promo ID: 1195689

Repair Requested under Policy: Yes

Reason for Coverage Request :
As per policy pre approval OC19110
Customer presented oil consumption figures which calculate
the engine is using 1 ltr per 615 klms. Seeking policy
assistance to cover the costs of completing an oil
consumption rebuild.
Customer has advised that they will be contributing \$4.5k
towards rebuild kit.

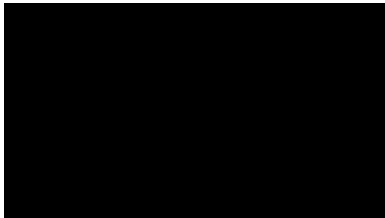
Requested By Manager: Kathleen Evans

Description	Operation	Unit price	Qty	Extension
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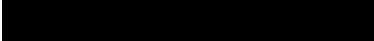
Labour	3285			
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LABOUR TOTAL

Material 5473069	KIT, OVERHAUL			
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INVOICE NUMBER 8411233
INVOICE DATE 18/12/19
PAGE 4

Customer 

Description	Operation	Unit price	Qty	Extension
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MATERIAL TOTAL

SUB-TOTAL
INVOICE TOTAL



Cummins South Pacific Pty. Ltd.

ABN NO. 42006332949

WORKSHOP TAX INVOICE

INVOICE NUMBER

8443078

INVOICE DATE

23/01/20

PAGE

1

COPY

Customer

Engine Model:	SIGNATURE/ISX/QSX	Eng No:	79693008	Equip Make:	WESTERN STAR
FleetNo:		Reg No:	1DS4EL	Cust Ord NO:	
Date in Service:	24/12/14	KLMS:	511169	HRS:	
Repair Date:	05/12/19	Chassis NO:	FU5323	Currency:	AUD
C.O.No.	6415902	Work ordNo.	2568770	Facility	322

Complaint:

Oil consumption rebuild

Cause:

Excessive cyl head valve recession.

Correction:

Br 322 - LV656

CSS - 00589061 EDS - N/A Promo: 1195689

ECM Klms: 510793 kms

ECM Engine RUN time: 7856 hrs

ECM Fuel Burn: 312202 ltrs

This engine is covered under a Warranty Plus coverage.

Certificate No. : CA103999

Limitations Total.

Years : 5 Years

Kilometers : 800000Km

Hours : 12000Hrs

Fuel Burn : 400000 Ltrs

Coverage end date : 23.12.19

Correction:

During retail/policy funded engine rebuild for excessive oil consumption the cyl head was inspected & found to have excessive valve recession.

Cyl #2 exhaust valve measured 0.115"

Cyl # 2 inlect valve measured 0.038"

Cyl #5 inlet valves measured 0.036" / 0.037"

Cyl # n6 inlet valve measured 0.038"

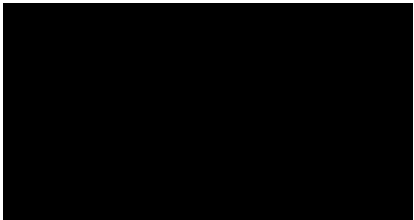
Spec: Inlet 0.040"-0.190" Exhaust 0.021"-0.080"

Replaced cyl head with new.

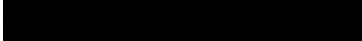
Description	Operation	Unit price	Qty	Extension
Labour				



Cummins South Pacific Pty. Ltd. WORKSHOP TAX INVOICE



INVOICE NUMBER 8443078
INVOICE DATE 23/01/20
PAGE 2

Customer 

Description	Operation	Unit price	Qty	Extension
LABOUR TOTAL				
Material 4356434RX	RECON CYL HEAD ISXE5			
MATERIAL TOTAL				
SUB-TOTAL				
INVOICE TOTAL				