



60 Minlaton Road, Yorketown SA 5576  
Email: accounts@hughesyp.com.au  
Workshop phone: 08 8852 1796

<b>Tax Invoice</b>	00053418
Date:	24/06/2025

Refrigeration Authorisation No: AU37851  
A.B.N. 44 242 051 043

**TO:**  
Hamiltons Transport  
Post Office  
Minlaton SA 5575

Amount (INC)

Make: Kenworth

Rego: SB37GW

Odo: 55299.1

Date: 16/06/2025

REPAIRS AS REQUESTED

Bring vehicle into workshop and set up in workshop bay.

COOLANT LEAK

Inspect and find leaking around coolant filter.

Remove and replace coolant filter.

DPF SENSOR

Refit add blue injector into exhaust.

AIR LEAK

Find air manifold on fire wall leaking. Order new. Remove and replace.

BRAKES - STEER

Jack up front axle, remove wheels, drums, shoes and hubs and Scam assembly.

Remove old bearings and clean hubs.

Install new Scams and scam bushes.

Fit new wheel bearings and wheel seals.

Fit new brake shoes and drums. Refit wheels,

Adjust brakes and bearings as required.

Fill hubs with oil.

GST:

**Total Inc GST:**

Amount Applied:

**Balance Due:**

Payment information:

Account name: Hughes Mechanical

BSB: 015 468 Account: 489173379

Please use invoice number as reference

#### CREDIT TERMS

1.1 Payment is due on or prior to fifteen (15) days from the date of invoice unless we tell you in writing otherwise.

1.2 If we don't receive payment on the due date, we may charge interest (as liquidated damages) at the interest rate prescribed for pre-judgment debts by the Supreme Court of the state of jurisdiction if payment is not received by the due date.

1.3 We may revoke our express or implied approval for giving you credit at any time.

1.4 We can set-off against any money owing to you amounts owed to us by you on any account whatsoever.

1.5 Any payments received from you on overdue accounts will be applied first to satisfy interest which may have accrued, second to reasonable expenses and legal costs, and then to principal.

1.6 You are liable for all reasonable expenses (including contingent expenses such as debt collection commission) and legal costs (on a full indemnity basis) incurred by us for enforcement of obligations and recovery of monies due from you to us.



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**BRAKES - REAR DRIVE AXLE**

Jack up rear drive axle.  
Remove wheels, axles, drums, shoes and hubs and Scam assembly.  
Remove old bearings and clean hubs.  
Fit new S cams and S cam bushes.  
Fit new wheel bearings, and new wheel seals.  
Refit hub and fit new brake shoes and drums.  
Adjust bearings and brakes, refit axle wheels and check diff oil level all OK.  
Clean both diff breathers.  
Tension all wheel nuts to specification.

**ENGINE LIGHT**

Scan computer, and code relating to low fuel pressure reading.  
Test drive, and, live data of required fuel pressure vs actual very similar.  
Test not under loaded conditions. Advise customer, and decide to order new fuel pressure sensor, as a start.

Labour

\$3,240.00

Parts

1 x P554685 Coolant Filter	\$30.00
2 x WBK3DCRV Kit - W/BRG Drive oil CR Seals	\$653.00
2 x 2208S1215 Gasket	\$12.00
1 x 2210V7536FWPZ S-Cam R/H	\$154.00
1 x 2210W7537FWPZ S-Cam L/H	\$154.00
2 x K1T9078 Kit - Cam Shaft Repair	\$118.00
1 x 2210Q7453 Camshaft L/H	\$159.00
1 x 2210P7452 Camshaft R/H	\$159.00
1 x Freight	\$50.00

GST:

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	Amount (INC)
2 x Set 409T1M Bearing Set	\$211.00
2 x Set 413T1M Bearing Kit	\$140.00
2 x 35066S Scot Seal	\$94.00
1 x Freight	\$50.00
2 x 89996B Brake Drums Drive	\$570.00
2 x TBD136 Brake Drums Steer	\$495.00
1 x Small Skid Freight	\$80.00
1 x G58-1071-003 Manifold Pass Thru	\$207.50
1 x Freight	\$25.00
2 x Steer Brake Shoes	\$330.00
2 x Drive Brake Shoes	\$330.00
1 x Scan Tool Charge	\$100.00
1 x Workshop Charge	\$15.00
1 x 4954245 Pressure Sensor	\$750.00
1 x Freight	\$25.00

Payment information:  
Account name: Hughes Mechanical  
BSB: 015 468 Account: 489173379  
Please use invoice number as reference

GST:	\$741.05
<b>Total Inc GST:</b>	<b>\$8,151.50</b>
Amount Applied:	\$0.00
<b>Balance Due:</b>	<b>\$8,151.50</b>

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How to pay

Invoice number: 00053418    Due date: 01/07/25    Balance due: \$8,151.50



Pay online

Scan the QR code or click the link to view this invoice online



Pay securely



BPAY®

Biller code: 848283

Ref: 84412227879

Pay from your savings account via internet or phone banking.  
More info: [www.bpay.com.au](http://www.bpay.com.au)