INLAND TRUCK CENTRES PTY LTD
ABN 21 001 451 789
7 LENEHAN ROAD GRIFFITH NSW 2680
PHONE: (02) 6963 2900
EMAIL: service.griffith@inlandtruckcentres.com.au
WEB: inlandtruckcentres.com.au

*** DOCUMENT COPY ***

SERVICE TAX INVOICE

Invoice To:

Kenworth Warranty

Owner:

ROWAN TRANSPORT PTY LTD
Shed 3 / 34-36 Whybrow Street
GRIFFITH NSW 2680

Invoice No.:	**1916360**
Invoice Date:	*14/04/2026*
Cust. Ord. No.:	
Account No.:	101267
Customer ABN:	43004669667
Rego No.:	XO17EA
Fleet No.:	
Model:	2021 471130 K200
Vehicle ID No.:	6F5000000MA471130
Engine No.:	80333603
Odometer:	896339
Repair Order No.:	5205010
Booking Arrival:	14/04/2026
Page:	1 of 1
Dealer Code:	DCODE/1284221
Paccar Privileges:	

WARRKENG

CHECK AND REPAIR- SPEED CALIBRATION **$79.50**
CLAIM NUMBER - W533678
****

CARRIED OUT TSB 15/87 TACHO AND SPEEDO UPDATE AS PER SERVICE BULLETIN.
****

Sub Total for All:	$79.50
Rounding:	$0.00
GST:	$0.00
Total:	$79.50

Advisor: Gray Van Der Wijngaart

Direct Deposit:
Bank: ANZ Branch: CLIFFORD GARDENS
BSB: 014657 Account No.: 838729276
Account Name: Inland Truck Centres Pty Ltd

Cummins South Pacific Pty. Ltd.

ABN NO. 42006332949

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

WORKSHOP TAX INVOICE

INVOICE NUMBER

INVOICE DATE 05/12/22

PAGE 1

COPY

Invoice To

Customer
ROWAN TRANSPORT PTY LTD
PO BOX 1804, SHED 3/34-36 WHUBROW ST

2021 K200

GRIFFITH NSW 2680

Engine Model:	SIGNATURE/ISX/QSX	Eng No:	80333603	Equip Make:	KENWORTH
FleetNo:		Reg No:	XO17EA	Cust Ord NO:	
Date in Service:	11/01/22	KLMS:	167560	HRS:	
Repair Date:	10/11/22	Chassis NO:	471130	Currency:	AUD
C.O.No.		Work ordNo.		Facility	290

Complaint:
BACKSIDE IDLER BOLTS SNAPPED, OIL LEAK

Cause:
3x backside idler bolts snapped.
Front cover seal split

Correction:
Inspected and found 3 front cover bolts snapped. Removed broken bolts from front structure and helicoiled. Fitted new front cover gasket as it had split. Reassembled with new bolts, washed down ok.

Description	Operation	Unit price	Qty	Extension
Labour				
	3			
		LABOUR TOTAL		
Material				
3687007	SEAL,RECTANGULAR STRIP		1	
3901446	SCREW, HEXAGON FLANGE HEA		3	
		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

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 06/02/23

Invoice To

Customer
ROWAN TRANSPORT PTY LTD
PO BOX 1804, SHED 3/34-36 WHUBROW ST

GRIFFITH NSW 2680

Engine Model:	SIGNATURE/ISX/QSX	Eng No:	80333603	Equip Make:	KENWORTH
FleetNo:		Reg No:	XO17EA	Cust Ord NO:	
Date in Service:	11/01/22	KLMS:		HRS:	
Repair Date:	13/01/23	Chassis NO:	471130	Currency:	AUD
C.O.No.		Work ordNo.		Facility	290

Complaint:
Aftertreatment Light

Cause:
Malfunctioning doser pump air solenoid.

Correction:
Found FC3548 active.
Followed troubleshooting.
Carried out click test, failed.
Carried out airside flush, failed.
As per QSOL, malfunction in air solenoid. Replaced doser pump, carried out override test, ok.

Description	Operation	Unit price	Qty	Extension
Labour				
	3			
		LABOUR TOTAL		
Material				
5273337RX	RECON DOSER PUMP 12V		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

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 9662842
INVOICE DATE 06/02/23
PAGE 1

Invoice To
Account Number 2900249
ROWAN TRANSPORT PTY LTD
ROWAN TRANSPORT PTY LTD
P O BOX 1804
GRIFFITH
NSW 2680

Customer
ROWAN TRANSPORT PTY LTD
PO BOX 1804, SHED 3/34-36 WHUBROW ST

GRIFFITH NSW 2680

Engine Model:	SIGNATURE/ISX/QSX	Eng No:	80333603	Equip Make:	KENWORTH
FleetNo:		Reg No:	XO17EA	Cust Ord NO:	
Date in Service:	11/01/22	KLMS:		HRS:	
Repair Date:	06/02/23	Chassis NO:	471130	Currency:	AUD
C.O.No.	6637508	Work ordNo.	2800917	Facility	290

Complaint:
R&R Urea Filter 13/01/2023
Cause:
Maintenance
Correction:
Guidanz SO Number: 496652

Klms: 205882

-During doser pump replacement:
-R&R urea filter

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				
UF110	UREA FILTER - CARTRIDGE	156.95	1	156.95
		MATERIAL TOTAL		156.95

SUB-TOTAL	156.95
G.S.T	15.70
INVOICE TOTAL	**172.65**

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

ABN NO. 42006332949

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

COPY

INVOICE NUMBER

INVOICE DATE 29/06/23

Invoice To

Customer
ROWAN TRANSPORT PTY LTD
PO BOX 1804, SHED 3/34-36 WHUBROW ST

GRIFFITH NSW 2680

Engine Model:	SIGNATURE/ISX/QSX	Eng No:	80333603	Equip Make:	KENWORTH
FleetNo:		Reg No:	XO17EA	Cust Ord NO:	
Date in Service:	11/01/22	KLMS:	273300	HRS:	
Repair Date:	12/05/23	Chassis NO:	471130	Currency:	AUD
C.O.No.		Work ordNo.		Facility	290

Complaint:
Failed Water Pump

Cause:
Coolant leaking from water pump weep hole

Correction:
Found coolant leaking from water pump weep hole. Removed alternator for access, removed and replaced water pump. Reassembled ok. Ran up engine, ok.

Description	Operation	Unit price	Qty	Extension
Labour				
	3			
		LABOUR TOTAL		
Material				
3684384	SEAL,O RING		1	
5719759	CORE, WATER PUMP		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

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 1383664
INVOICE DATE 26/09/24
PAGE 1

Invoice To
Account Number 2900249
ROWAN TRANSPORT PTY LTD
ROWAN TRANSPORT PTY LTD
P O BOX 1804
GRIFFITH
NSW 2680

Customer
ROWAN TRANSPORT PTY LTD
PO BOX 1804, SHED 3/34-36 WHUBROW ST

GRIFFITH NSW 2680

Engine Model:	SIGNATURE/ISX/QSX	Eng No:	80333603	Equip Make:	KENWORTH
FleetNo:		Reg No:	XO17EA	Cust Ord NO:	
Date in Service:	11/01/22	KLMS:		HRS:	
Repair Date:	26/09/24	Chassis NO:	471130	Currency:	AUD
C.O.No.	6744274	Work ordNo.	2913496	Facility	290

Complaint:
SUPPLY NOX SENSOR XN17EA

Cause:
Customer Request

Correction:
Guidanz SO Number: 1035290

Klms: 557118

-Supply Nox sensor to customer as requested.

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				
5462439RX	RECON, NOX SENSOR	1000.00	1	1000.00
		MATERIAL TOTAL		1000.00

SUB-TOTAL	1000.00
G.S.T	100.00
INVOICE TOTAL	**1100.00**

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

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

WORKSHOP TAX INVOICE

INVOICE NUMBER

INVOICE DATE 26/10/24

PAGE 1

COPY

Invoice To

Customer
ROWAN TRANSPORT PTY LTD
PO BOX 1804, SHED 3/34-36 WHUBROW ST

GRIFFITH NSW 2680

Engine Model:	SIGNATURE/ISX/QSX	Eng No:	80333603	Equip Make:	KENWORTH
FleetNo:		Reg No:	XO17EA	Cust Ord NO:	
Date in Service:	11/01/22	KLMS:		HRS:	
Repair Date:	16/10/24	Chassis NO:	471130	Currency:	AUD
C.O.No.		Work ordNo.		Facility	290

Complaint:
Aftertreatment Faults, Derating

Fuel Burn 296143 hours 8906
CSS-01057002

Cause:
Malfunctioning dosing unit air solenoid

Correction:
Found FC3548 logged.
Followed troubleshooting.
Carried out click test, no click heard.
Malfunction in dosing air solenoid.
Replaced doser pump.
Ran up, ok.

Description	Operation	Unit price	Qty	Extension
Material				
5273337RX	RECON DOSER PUMP 12V		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

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 1441127
INVOICE DATE 21/11/24
PAGE 1

Invoice To
Account Number 2900249
ROWAN TRANSPORT PTY LTD
ROWAN TRANSPORT PTY LTD
P O BOX 1804
GRIFFITH
NSW 2680

Customer
ROWAN TRANSPORT PTY LTD
PO BOX 1804, SHED 3/34-36 WHUBROW ST

GRIFFITH NSW 2680

Engine Model:	SIGNATURE/ISX/QSX	Eng No:	80333603	Equip Make:	KENWORTH
FleetNo:		Reg No:	XO17EA	Cust Ord NO:	
Date in Service:	11/01/22	KLMS:		HRS:	
Repair Date:	06/11/24	Chassis NO:	471130	Currency:	AUD
C.O.No.	6752855	Work ordNo.	2923376	Facility	290

Complaint:
Midlife

Cause:
Maintenance

Correction:
Guidanz SO Number: 1100971

Klms: 589353

-Drove truck into workshop and chock wheels.
-Carryout download and check for fault codes.
-Fill out JSA and carryout LOTO on truck.
-Lower bulbar and Jack cab of truck.
-Customer requested for midlife to be done on engine.
-Remove turbo.
-Check wastegate adjustment on new turbo.
-Clean all mating surfaces.
-Fit new turbo with new gaskets and O rings.
-Drain coolant.
-Remove fuel filter for access.
-Remove power steering pump.
-Remove air compressor and clean all mating surfaces.
-Fit new air compressor and replace all corresponding gaskets and O rings.
-Refit power steering pump with new gasket.
-R&R genuine a/c idler pulley and backside idler + dust cap.
-R&R genuine a/c belt tensioner and fan tensioner.
-R&R fuel filter.
-Remove valve cover.
-Carryout overhead set adjustment.
-R&R all jake brake detents.
-Refit valve cover and replace gasket.
-Refill coolant.
-Lower cab and lift bulbar of truck.
-Wash and test drive truck.
-Check over truck all good.
-Return truck to service.

Banking Details
Cummins South Pacific Pty Ltd

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	1441127
INVOICE DATE	21/11/24
PAGE	2

Invoice To

Account Number 2900249 **Customer** ROWAN TRANSPORT PTY LTD

Description	Operation	Unit price	Qty	Extension

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				
4988280	GASKET HYDRAULIC PUMP		1	
3935013	SHIELD DUST		1	
275707	AIR GOVERNOR VALVE D-2		1	
3678786	SEAL O RING PLUG		2	
3690067	TENSIONER, BELT		1	
3681587	PULLEY IDLER		1	
3689465	PULLEY, IDLER		1	
3104392	GASKET VALVE COVER		1	
3690864RX	RECON AIR COMPRESSOR ISX		1	
5607734RX	RECON TURBOCHARGER KIT		1	
FF5776	FUEL FILTER SPINON		1	
2882081	KIT ENGINE BRAKE OVERHAUL		1	
3627695	SEAL O RING		2	
5440813	GASKET, ACC DRIVE SUPPORT		1	
3691283	TENSIONER, BELT		1	

SUB-TOTAL	14000.00
G.S.T	1400.01
INVOICE TOTAL	**15400.01**

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

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 12/12/24

Invoice To
Account Number Z000115
WARRANTY CUMMINS - LEETON
WARRANTY

Customer
ROWAN TRANSPORT PTY LTD
PO BOX 1804, SHED 3/34-36 WHUBROW ST

GRIFFITH NSW 2680

Engine Model:	SIGNATURE/ISX/QSX	Eng No:	80333603	Equip Make:	KENWORTH
FleetNo:		Reg No:	XO17EA	Cust Ord NO:	
Date in Service:	11/01/22	KLMS:		HRS:	
Repair Date:	10/12/24	Chassis NO:	471130	Currency:	AUD
C.O.No.		Work ordNo.		Facility	290

Complaint:
C2740

CSS-01129721

Cause:
C2740

Correction:
Carried out C2740
DS10194.12 to DS10194.18

Description	Operation	Unit price	Qty	Extension
Labour	3			

LABOUR TOTAL

SUB-TOTAL
INVOICE TOTAL

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

Payment Terms Cash/Cleared Funds

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 30/09/26

PAGE 1

Invoice To

Customer
ROWAN TRANSPORT PTY LTD
PO BOX 1804, SHED 3/34-36 WHUBROW ST

GRIFFITH NSW 2680

Engine Model:	SIGNATURE/ISX/QSX	Eng No:	80333603	Equip Make:	KENWORTH
FleetNo:		Reg No:	XO17EA	Cust Ord NO:	
Date in Service:	11/01/22	KLMS:	931952	HRS:	
Repair Date:	02/09/26	Chassis NO:	471130	Currency:	AUD
C.O.No.		Work ordNo.		Facility	290

Complaint:
COOLING SYSTEM PRESSURIZING

FUEL BURN 489304 HOURS 14963
CSS-01990365

Cause:
Low liner cylinder 5 at 0.006

Correction:
Carried out combustion gas test, failed.
Removed cylinder head, No5 liner low at 6thou.
Removed all pistons and liners, all counterbores were fretted. Machined all counterbores, No5 was still cracked at 32thou.
Removed engine and stripped, replaced block and rebuilt around new block.
Reassembled engine.
Replaced fuel pump idler shaft as it was out of spec at 78.36mm
Painted engine and refitted to truck.
Changed oil 50L due to coolant contamination and replaced filter. Carried out engine run in, ok.

Description	Operation	Unit price	Qty	Extension
Labour				
	3			
		LABOUR TOTAL		
Material				
100328	SEAL O RING		1	
4988280	GASKET HYDRAULIC PUMP		1	
3963991	WASHER SEALING 16MM		2	
4965731	O-RING		1	
4903514	SEAL, O RING		1	
185848	GASKET AIR COMPRESSOR		1	
3104119	GASKET COVER PLATE		1	

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

Payment Terms **Cash/Cleared Funds**

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 30/09/26

Invoice To
Account Number

Customer ROWAN TRANSPORT PTY LTD

Description	Operation	Unit price	Qty	Extension
2866337	GASKET AFM DEVICE		2	
5633630	KIT, MAIN BEARING		1	
2881766	SET LOWER ENGINE GASKET		1	
6391205	KIT, CYLINDER BLOCK		1	
WF2127	ESI WATER FILTER BLANK		1	
1324.01	PREMIUM BLUE 8600 OIL (W/		50	
5484100	SHAFT, IDLER		1	
		MATERIAL TOTAL		

SUB-TOTAL
INVOICE TOTAL

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

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 2101866
INVOICE DATE 30/09/26
PAGE 1

Invoice To
Account Number 2900249
ROWAN TRANSPORT PTY LTD
ROWAN TRANSPORT PTY LTD
P O BOX 1804
GRIFFITH
NSW 2680

Customer
ROWAN TRANSPORT PTY LTD
PO BOX 1804, SHED 3/34-36 WHUBROW ST

GRIFFITH NSW 2680

Engine Model:	SIGNATURE/ISX/QSX	Eng No:	80333603	Equip Make:	KENWORTH
FleetNo:		Reg No:	XO17EA	Cust Ord NO:	
Date in Service:	11/01/22	KLMS:	931952	HRS:	
Repair Date:	30/09/26	Chassis NO:	471130	Currency:	AUD
C.O.No.	6861910	Work ordNo.	3055821	Facility	290

Complaint:
COOLING SYSTEM PRESSURIZING

Cause:
CUSTOMER CONTRIBUTION

Correction:

Klms: 931952

-Customer complaint of cooling system pressurizing.
-Carry out sniff test, found there to be combustion gases in cooling system.
-Carryout download and check for fault codes.
-Fill out JSA and carry out LOTO on truck.
-Drain coolant.
-Remove all clean air, boost, and coolant pipes.
-Remove all accessories from radiator.
-Remove radiator.
-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.
-Remove dowel that had seized into block.
-Clean cylinder block and head.
-Inspect cylinder head firing ring and found fretting to be out of spec at 2 thou on #5.
-Clean cylinder deck and measure liner heights, found #5 to be low at 6 thou.
-Measure valve recession, in spec.
-Remove all pistons and liners from engine.
-Clean and inspect all engine components.
-Found fretting present on all counterbores.
-Performed block cut, found #5 to be cracked past 32 thou.
-Remove cylinder block, clutch, front and rear structure.
-Remove crankshaft from the old engine block.
-R&R cylinder block.
-Pre-lube all bearings.
-Fit new main bearings.

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 2101866
INVOICE DATE 30/09/26

Invoice To
Account Number 2900249 **Customer** ROWAN TRANSPORT PTY LTD

Description	Operation	Unit price	Qty	Extension

-Install crankshaft.
-Replace front and rear crank seal.
-Assemble pistons and connecting rods with new bearings, rings, pins, and circlips.
-Install new pistons.
-Refit front and rear structure.
-Fit new cylinder head with new gasket.
-Refit camshaft.
-Carried out CAP SB 07-25 replacing upper, lower and camshaft idler shafts.
-R&R fuel pump idler gear shaft and bolts due to measuring out of spec, shaft at 78.36mm.
-Install pin and wedge into engine and carry out engine timing procedure.
-Remove pin and wedge.
-Refit front tin cover R&R seal.
-Refit rocker levers into engine and carry out overhead set adjustment.
-Refit valve cover and replace gasket.
-Refit stiffener plate, piston cooling nozzles, oil pump and pick up o ring.
-Refit sump and replace gasket.
-Repaint engine.
-R&R clutch and carry out input shaft replacement, customer supplied.
-R&R front and rear engine mounts, radiator and radiator top brace mounts, customer supplied.
-Refit engine assembly.
-Re assemble exhaust side and replace all corresponding gaskets and o rings.
-Remove fuel pump head and inspect rollers and tappets for wear, all ok. Replace gasket.
-Re assemble fuel side and replace all corresponding gaskets and o rings.
-Fit customer supplied rebuild Horton fan hub.
-Refit all tensioners, idler and belts.
-Refit radiator.
-Refit all accessories to radiator including new customer supplied radiator cap.
-Fit customer supplied OEM fan shroud rubber.
-Replace all coolant hoses, CAC hoses and clamps as per customer request, customer supplied.

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

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 2101866
INVOICE DATE 30/09/26
PAGE 3

Invoice To
Account Number 2900249 **Customer** ROWAN TRANSPORT PTY LTD

Description	Operation	Unit price	Qty	Extension

-R&R oil filter due to coolant contamination.
-R&R fuel filters.
-R&R coolant filter due to contamination.
-R&R coolant due to combustion gases found in coolant, customer supplied.
-Replaced air filter.
-Pressure filled with fresh engine oil due to coolant contamination.
-Prelube / pressure test system.
-Checked and tightened all hose clamps.
-Wash engine and truck body.
-Engine run in on road and check over, all okay.
-Returned truck to service.

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				
3901846	DOWEL PIN	50.91	1	50.91
2872513	GASKET FUEL PUMP HEAD	113.84	1	113.84
AF1969M	AIR FILTER-PRIMARY	115.04	1	115.04
6511105RX	RECON, CYLINDER HEAD	9000.00	1	9000.00
6510125	KIT, OVERHAUL	9000.00	1	9000.00
FS19764	PLUS SIZE ELEMAX	32.64	1	32.64
92216	DAYCO 21-38MM CLAMP	1.89	3	5.67
92208	DAYCO AUTOMOTIVE CLAMP	1.74	3	5.22
K3341	O RING KIT 20918	67.49	1	67.49
3075658	SEAL O RING	30.92	1	30.92
R5HT05K1200	BLEED HOSE	108.79	1	108.79

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

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 2101866
INVOICE DATE 30/09/26
PAGE 4

Invoice To
Account Number 2900249

Customer ROWAN TRANSPORT PTY LTD

Description	Operation	Unit price	Qty	Extension
		MATERIAL TOTAL		18530.52
Miscellaneous				
	MACHINED FLYWHEEL	150.00	1.00	150.00
	Consumables	100.00		100.00
		MISC TOTAL		250.00
		SUB-TOTAL		18780.52
		G.S.T		1878.05
		INVOICE TOTAL		**20658.57**

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

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 29/09/26
PAGE 1

Invoice To

Customer
ROWAN TRANSPORT PTY LTD
PO BOX 1804, SHED 3/34-36 WHUBROW ST

GRIFFITH NSW 2680

Engine Model:	SIGNATURE/ISX/QSX	Eng No:	80333603	Equip Make:	KENWORTH
FleetNo:		Reg No:	XO17EA	Cust Ord NO:	
Date in Service:	11/01/22	KLMS:	931952	HRS:	
Repair Date:	29/09/26	Chassis NO:	471130	Currency:	AUD
C.O.No.		Work ordNo.	3055818	Facility	290

Complaint:
CAP SB 07-25

Cause:
CAP SB 07-25

Correction:

CSS Number: CSS-001990365
Actual Cummins Engine No: 80333603

Speedo Klms: 931952
ECM Klms: 932074
ECM Engine Hours: 14963
ECM Fuel Burn: 489304

Date in Service: 11/01/2022
Fail Date: 02/09/2026

OEM Equipment detail: KENWORTH
OEM Equipment Chassis No: 471130
OEM Equipment Application: Automotive

Complaint: CAP SB 07-25

Cause: CAP SB 07-25

Correction:
-Carried out CAP SB 07-25 replacing upper, lower and camshaft idler shafts.

Cummins Oil & coolants used? yes/no: YES

Repair Requested under Policy: Yes
Reason for Coverage Request: PRODUCT
Requested By Manager: Jackson Meredith

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 29/09/26

Invoice To
Account Number

Customer ROWAN TRANSPORT PTY LTD

Description	Operation	Unit price	Qty	Extension
Labour				
	3			
		LABOUR TOTAL		
Material				
3686018	SHAFT IDLER		1	
3686358	SHAFT IDLER		1	
3680260	SHAFT IDLER		1	
		MATERIAL TOTAL		
		SUB-TOTAL		
		INVOICE TOTAL		

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

Repair Order History

Stock#:	NK2209	**Rego:**	XO17EA	**VIN:**	6F5000000MA471130
Model:	K200	**Body:**	PMV	**Color:**	Color

RO Date	RO#	Line#	Product	Description
21/12/2021	**R513475**			
		101	PDKW.WAGGA	PRE-DELIVERY KENWORTH
		102	LL	PRE DELIVERY SERVICE-KENWWORTH TRUCK
		103	N	ENABLE ALL ENGINE PROTECTION
		104	N	PARAMETERS
		105	N	CHECK CUMMINS QUICKSERVICE FOR
		106	N	OPEN CAMPAIGNS AND COMPLETE
		401	IRHVER.WAGGA	ESTABLISH REGISTRATION RIGID TRUCK
		402	LL	STATUTORY CHARGE FOR INSPECTION
		403	N	PROVIDE PINK & BLUE SLIP
		404	N	WEIGH BRIDGE TICKET IS TO BE PROVIDED
		405	N	BY SALES DEPARTMENT,FOR RIGID VEHICLE
		701	ADBLUE	AD BLUE
		702	AB	ADBLUE DIESEL EXHAUST FLUID
11/01/2024	**R519318**			
		101	CUSTLOC	LABOUR LOCAL FLEET
		102	LL	LABOUR CHARGES FOR THE FOLLOWING WORK
		103	N	CHECK AND REPAIR HORTON LEAKING AIR
		104	CC	WORKSHOP SUPPLIES
		105	F35008SD	HT/S SUPER DUTY OEM KIT
		106	STARS	**********
		107	STARS	POSITIONED THE TRUCK INTO THE WORKSHOP.
		108	STARS	WASHED DOWN ENGINE TO COOL ENOUGH TO WORK ON.
		109	STARS	RAISED CAB & INSPECTED HORTON FAULT, FOUND HORTON WORN OUT.
		110	STARS	REMOVED HORTON & REBUILT ON BENCH USING KIT.
		111	STARS	REINSTALLED HORTON TO THE TRUCK & STARTED THE MOTOR TO TEST
		112	STARS	OPERATION, ALL TEST OK.
		113	STARS	LOWERED THE CAB & RETURNED THE TRUCK TO SERVICE.
		114	STARS	**********
		115	N	SUBMITTED PHOTOS TO PACCAR.
		116	N	REPAIR NOT DEEMED WARRANTY AS CLUTCH MATERIAL IS WORN OUT.
		117	N	**********
18/12/2024	**R521893**			
		401	WARRKENW	WARRANTY KENWORTH WAGGA
		402	WLKW	WARRANTY LABOUR KENWORTH
		403	N	HOLD AND TAG ALL PARTS
		404	STARS	**********
		405	N	RECORD SERIAL NUMBERS
		406	STARS	**********
		407	N	TAKE PHOTOS AS REQUIRED
		408	N	POWER DIVIDER SEAL LEAKING - POSSIBLE SHAFT PLAY/SHIM ISSUE
		409	STARS	**********
		410	STARS	REMOVED YOKE FROM FRONT OF THE POWER DIVIDER & REMOVED POWER DIVIDER
		411	STARS	FROM THE DIFF TO INSPECT, FOUND THE HELICAL GEAR COPPER BUSH HAS
		412	STARS	FAILED, ALLOWING MOVEMENT OF INPUT SHAFT. DISCUSSED WITH STEPHEN @
		413	STARS	DANA REGARDING FAULT. DANA SUPPLIED REQUIRED PARTS FOR REPAIR &
		414	STARS	ADVISED TO CLAIM LABOUR. INSTALLED NEW COMPONENTS SUPPLIED TO REPAIR
		415	STARS	POWER DIVIDER & REINSTALLED TO THE TRUCK. TENSIONED ALL BOLTS & TEST
		416	STARS	DROVE VEHICLE TO VERIFY OPERATION, ALL TEST OK.
		417	STARS	**********
		701	POLSERW	POLICY SERVICE WAGGA
		702	WU0890117	BRAKE CLEANER
		703	L0C51531	LOCTITE 515 FLEXIBLE MA
		704	N	CONS NOT COVERED
17/02/2022	**R601009**			
		101	CUSTLOC	LABOUR LOCAL FLEET
		102	LL	LABOUR CHARGES FOR THE FOLLOWING WORK
		103	N	-CARRY OOUT FIRST SERVICE

Repair Order History

Stock#: NK2209 **Rego:** XO17EA **VIN:** 6F5000000MA471130

Model: K200 **Body:** PMV **Color:** Color

RO Date **RO#**

Line#	Product	Description
104	N	-TURNTABLE NEEDS TO BE MOVED BACK
105	N	-DOME LIGHT SWITCH INOPERATIVE
106	N	-SHUDDER IN STEERING WHEN BRAKING AND UNDER LOAD
107	N	-STEERING GETTING A LOT OF 'FEEDBACK' ON ROUGH SURFACES
108	N	-ENGINE BRAKE 'FLUTTERS' INTERMITTENTLY
109	N	-STEERING HORN WAS INOPERATIVE, WORKING NOW, PLEASE CHECK OVER
110	N	-A/C FAN SPEED WILL DROP SPEED EVERY NOW AND THEN
111	STARS	**********
112	STARS	POSITIONED TRUCK IN WORKSHOP. CARRIED OUT FIRST SERVICE AS PER
113	STARS	CHECKLIST. ADJUSTED TURNTABLE AS REQUESTED. TEST ALL OPERATIONS - ALL
114	STARS	OK.
115	STARS	CLEANED UP AND CARRIED OUT PAPERWORK. RETURNED TRUCK BACK TO SERVICE.
116	STARS	**********
17/02/2022	**R601010**	
101	1STSERVICECUST	1ST SERVICE OILS AND FILTERS
102	N	OILS AND FILTERS FOR FIRST SERVICE
103	CC	WORKSHOP SUPPLIES
104	EF	ENVIRONMENTAL & OIL DISPOSAL LEVY
105	OGC	Grease: Premium Heavy Duty
106	LF14000NN	LUBE FILTER
107	FF5776	FUEL FILTER
108	17237	FILTER ELEMENT
109	FS19763	FUEL/WATER SEPERATOR
110	WF2127	WATER FILTER
111	AS2474	AIR/OIL SEPARATOR
112	LF637	LUBE FILTER
113	1215.04	4LTR ATF TQ DEXRON III
114	UF110	REPLACEMENT ELEMENT-INL
115	3375576	SYNTHETIC DIFF OIL 80W140
116	1324.20	PREMIUM BLUE 8600 20L
117	STARS	**********
118	STARS	POSITIONED TRUCK IN WORKSHOP. CARRIED OUT FIRST SERVICE AS PER
119	STARS	CHECKLIST. ADJUSTED TURNTABLE AS REQUESTED. TEST ALL OPERATIONS - ALL
120	STARS	OK.
121	STARS	CLEANED UP AND CARRIED OUT PAPERWORK. RETURNED TRUCK BACK TO SERVICE.
122	STARS	**********
18/02/2022	**R601012**	
101	WARRKENG	WARRANTY KENWORTH GRIFFITH
102	WLKW	WARRANTY LABOUR KENWORTH
103	N	HOLD AND TAG ALL PARTS
104	STARS	**********
105	N	RECORD SERIAL NUMBERS
106	STARS	**********
107	N	TAKE PHOTOS AS REQUIRED
108	N	THRU SHAFT SEAL
109	210737	SEAL TRP Version AS7005
110	5007417	BOLT - DRIVE SHAFT
111	128049	LOCKNUT PINION 454
112	STARS	**********
113	STARS	CLAIMED ON W429173 18/02/2022 $265.24
114	STARS	HOISTED TRUCK AND INSPECTED THE DIFF. CONFIRMED OIL LEAKING FROM THE
115	STARS	OUTPUT SHAFT. REMOVED THE JACK SHAFT, YOKE AND YOKE NUT. FOUND THE
116	STARS	OUTPUT SHAFT SEAL FAILED. REMOVED THE SEAL. CLEANED ALL SEALING
117	STARS	SURFACES. INSTALLED THE NEW SEAL. RE-FIT THE YOKE WITH A NEW NUT.
118	STARS	RE-FIT THE JACK SHAFT WITH NEW RETAINING BOLTS. CLEANED DOWN ALL
119	STARS	SURFACES. CHECKED DIFF OIL AND TEST OPERATIONS - ALL OK.
120	STARS	**********
29/06/2022	**R601341**	
101	CUSTROAD	LABOUR ROADSIDE REPAIRS

Repair Order History

Stock#:	NK2209	**Rego:**	XO17EA	**VIN:**	6F5000000MA471130
Model:	K200	**Body:**	PMV	**Color:**	Color

RO Date **RO#**

Line#	Product	Description
102	LRR	ROADSIDE REPAIRS
103	TC	VEHICLE KILOMETERAGE
104	N	TRAVEL TO BREAKDOWN @ PACIFIC FRESH, YANCO
105	N	CHECK AND REPAIR MAIN AIR LINE
106	N	DRIVERS NUMBER: PAUL 0429 862 095
107	CC	WORKSHOP SUPPLIES
108	K342-901-30	HOSE-BRAKE 1/2 D/A.3/4U
109	STARS	**********
110	STARS	LOAD BREAKDOWN VEHICLE.
111	N	TRAVEL FROM GRIFFITH BRANCH TO BREAKDOWN LOCATION @ PACIFIC FRESH -
112	STARS	YANCO. INSPECTED AND FOUND AFTER MARKET ICE PACK FITTED TO REAR AXLE
113	STARS	RUBBING ON LHS BRAKE BOOSTER SUPPLY CAUSING HOLE IN HOSE. REMOVE AND
114	STARS	REPLACE HOSE. TEST PROCEDURES - ALL OK NO FURTHER LEAK DETECTED.
115	STARS	RETURN TRUCK TO SERVICE. PACK BREAKDOWN VEHICLE AND RETURN TO
116	STARS	GRIFFITH BRANCH. COMPLETE ALL PAPERWORK.
117	STARS	**********
01/07/2022	**R601350**	
101	CUSTROAD	LABOUR ROADSIDE REPAIRS
102	LRR	ROADSIDE REPAIRS
103	TC	VEHICLE KILOMETERAGE
104	N	TRAVEL TO BREAKDOWN @ PACIFIC FRESH @ YANCO
105	N	CHECK AND REPAIR- RUBBED AIR LINE
106	N	DRIVERS NUMBER: PAUL 0429 862 095
107	CC	WORKSHOP SUPPLIES
108	K342-901-30	HOSE-BRAKE 1/2 D/A.3/4U
109	STARS	**********
110	STARS	LOAD BREAKDOWN VEHICLE. TRAVEL FROM GRIFFITH BRANCH TO BREAKDOWN
111	STARS	LOCATION @ PACIFIC FRESH - YANCO. INSPECTED AND FOUND AFTER MARKET
112	STARS	BUNK COOLER FITTED TO REAR AXLE RUBBING ON LHS BRAKE BOOSTER SUPPLY
113	STARS	CAUSING HOLE IN HOSE. REMOVE AND REPLACE HOSE. TEST PROCEDURES - ALL
114	STARS	OK NO FURTHER LEAK DETECTED. RETURN TRUCK TO SERVICE. PACK BREAKDOWN
115	STARS	VEHICLE AND RETURN TO GRIFFITH BRANCH COMPETE ALL PAPERWORK.
116	STARS	**********
13/02/2023	**R602133**	
101	WARRKENG	WARRANTY KENWORTH GRIFFITH
102	WLKW	WARRANTY LABOUR KENWORTH
103	N	HOLD AND TAG ALL PARTS
104	STARS	**********
105	N	RECORD SERIAL NUMBERS
106	STARS	**********
107	N	TAKE PHOTOS AS REQUIRED
108	N	RESEAL DIFF HOUSING
109	70-31414-20	REINZOSIL 200ML CARTRID
110	70-31415-00	REMOVE SEALANT
111	5007417	BOLT - DRIVE SHAFT
112	oda	Castrol Axle AP 85W-140 Gear
113	STARS	**********
114	STARS	CLAIMED W449270 2/3/23 $1112.91
115	STARS	
116	STARS	FRONT DIFF LEAKING
117	STARS	
118	STARS	HOIST TRUCK. FOUND FRONT DIFF LEAKING. DRAIN OIL AND REMVOE AXLE AND
119	STARS	JACK SHAFT FROM FRONT YOKE DIFF. UNBOLT DIFF CENTRE AND REMOVE. CLEAN
120	STARS	ALL SEALS, HOUSING AND SURFACES. APPLY NEW SEALANT. REFIT DIFF AND
121	STARS	JACK SHAFT TO YOKE USING NEW BOLTS. RESEAL AND REASSEMBLE AXLE.
122	STARS	TENSION TO SPECS. REFILL OIL. WASH DOWN AND TEST - ALL OK
123	STARS	**********
13/02/2023	**R602135**	
101	WARRKENG	WARRANTY KENWORTH GRIFFITH

Repair Order History

Stock#: NK2209 **Rego:** XO17EA **VIN:** 6F5000000MA471130

Model: K200 **Body:** PMV **Color:** Color

RO Date	RO#	Line#	Product	Description
		102	WLKW	WARRANTY LABOUR KENWORTH
		103	N	HOLD AND TAG ALL PARTS
		104	STARS	**********
		105	N	RECORD SERIAL NUMBERS
		106	STARS	**********
		107	N	TAKE PHOTOS AS REQUIRED
		108	N	THRU SHAFT SEAL LEAKING
		109	210737	SEAL TRP Version AS7005
		110	5007417	BOLT - DRIVE SHAFT
		111	128049	LOCKNUT PINION 454
		112	ODA	Castrol Axle AP 85W-140 Gear
		113	STARS	**********
		114	STARS	CLAIMED W449262 2/3/23 $312.64
		115	STARS	THRU SHAFT SEAL
		116	STARS	
		117	STARS	HOIST TRUCK. CONFIRM OIL LEAK FROM THRU SHAFT SEAL.
		118	STARS	REMOVE JACK SHAFT AND FRONT DIFF REAR YOKE. CHECK AIR BREATHER AND
		119	STARS	YOKE - ALL OK. REMVOE SEAL AND REPLACE. CLEAN ALL PARTS AND
		120	STARS	REASSEMBLE. TIGHTEN ALL NEW NUTS AND BOLTS. TOP UP OIL. WASH DOWN AND
		121	STARS	TEST DRIVE. NO FURTHER LEAKS DETECTED
		122	STARS	**********
01/03/2023	**R602223**			
		101	WARRKENG	WARRANTY KENWORTH GRIFFITH
		102	WLKW	WARRANTY LABOUR KENWORTH
		103	N	HOLD AND TAG ALL PARTS
		104	STARS	**********
		105	N	RECORD SERIAL NUMBERS
		106	STARS	**********
		107	N	TAKE PHOTOS AS REQUIRED
		108	N	DOOR MODULE NOT WORKING
		109	Q21-1051-002	CTRL - DOOR,W/O MIRR CT
		110	STARS	**********
		111	STARS	CLAIMED W450402 21/3/23 $616.11
		112	STARS	PASSENGER WINDOW INOPERATIVE
		113	STARS	
		114	STARS	CONFIRMED PASSENGER WINDOW INOPERATIVE. REMOVE DOOR TRIM AND CARRY
		115	STARS	OUT TROUBLE SHOOTING. FOUND DOOR MODULE FAULTY. REPLACE DOOR MODULE
		116	STARS	AND TEST - ALL OK. REFIT DOOR TRIM AND RETURN TO SERVICE
		117	STARS	**********
08/06/2023	**R602664**			
		101	WARRKENG	WARRANTY KENWORTH GRIFFITH
		102	WLKW	WARRANTY LABOUR KENWORTH
		103	N	HOLD AND TAG ALL PARTS
		104	STARS	**********
		105	N	RECORD SERIAL NUMBERS
		106	STARS	**********
		107	N	TAKE PHOTOS AS REQUIRED
		108	N	EXCESSIVE MOVEMENT IN DRAGLINK
		109	L24SV8105B12	END-TIE ROD ADJUSTABLE
		110	STARS	**********
		111	STARS	CLAIMED W455288 13/6/23 $571.02
		112	STARS	DRAGLINK END EXCESSIVE MOVEMENT
		113	STARS	
		114	STARS	INSPECT STEERING COMPONETS FOR EXCESSIVE MOVEMENT. FOUND DRAGLINK
		115	STARS	THREADED END TO HAVE 60 THOU PLAY IN BALL JOINT. REMOVE RHS STEER
		116	STARS	TYRE AND REPLACE DRAG LINK TGHREADED END. REFIT TYRE AND TENSION TO
		117	STARS	SPEC. TEST DRIVE - ALL OK
		118	STARS	**********
08/06/2023	**R602665**			

Repair Order History

Stock#:	NK2209	**Rego:**	XO17EA	**VIN:**	6F5000000MA471130
Model:	K200	**Body:**	PMV	**Color:**	Color

RO Date **RO#**

Line#	Product	Description
101	WARRKENG	WARRANTY KENWORTH GRIFFITH
102	WLKW	WARRANTY LABOUR KENWORTH
103	N	HOLD AND TAG ALL PARTS
104	STARS	**********
105	N	RECORD SERIAL NUMBERS
106	STARS	**********
107	N	TAKE PHOTOS AS REQUIRED
108	N	LEAKING DRIVE SHOCKS
109	K374-38K1T	KIT-SHOCK ABSORBER A/G
110	STARS	**********
111	STARS	CLAIMED W455279 13/6/23 $439.04
112	STARS	SHOCK ABSORBER COLLAPSED
113	STARS	
114	STARS	JACK FRONT DIFF AND REMOVE RHS WHEELS.
115	STARS	FOUND SHOCK TO BE INOPERATIVE AND RUBBERS TORN AND MISSING
116	STARS	REPLACE SHOCK ABSORBER RHS FRONT DIFF
117	STARS	REFIT WHEELS AND TENSION TO SPEC
118	STARS	**********
11/07/2023	**R602820**	
101	WARRKENG	WARRANTY KENWORTH GRIFFITH
102	WLKW	WARRANTY LABOUR KENWORTH
103	N	HOLD AND TAG ALL PARTS
104	N	GEARBOX SENSOR LEAKING
105	STARS	**********
106	N	RECORD SERIAL NUMBERS
107	STARS	**********
108	N	TAKE PHOTOS AS REQUIRED
109	FD20-2111-4PS1	SWITCH-PRESSURE
110	ots	Transmax Manual E LL 40
111	stars	**********
112	stars	CLAIMED W457370 13/7/23 $212.53
113	stars	GEARBOX SENSOR LEAKING
114	stars	
115	stars	INSPECT AND CONFIRM GEARBOX SENSOR LEAKING
116	stars	REMOVE AND REPLACE GEARBOX PRESSURE SENSOR
117	stars	CHECK GEARBOX OIL AND TOP UP. TEST ALL OK NO FURTHER LEAKS
118	stars	**********
07/08/2023	**R602936**	
101	WARRKENG	WARRANTY KENWORTH GRIFFITH
102	WLKW	WARRANTY LABOUR KENWORTH 002001060
103	N	HOLD AND TAG ALL PARTS
104	STARS	**********
105	N	RECORD SERIAL NUMBERS
106	STARS	**********
107	N	TAKE PHOTOS AS REQUIRED
108	N	DIFF LEAKING - FRONT
109	STARS	**********
110	N	TAKE PHOTO REMOVE AXEL, DRAIN OIL TO CLEAN CONTAINER
111	N	REMOVE ALL BOLTS AND NUTS OF DIFF
112	N	CHECK SURFACE HOUSING, DRY, APPLY REINZOSIL ALL SURFACE HOUSING.
113	N	TIGHT ALL BOLTS AND NUTS. PUMP IN OIL. TOP UP 4 LITRES, CLEAN
114	N	BREATHERS CLEAN AXLE AND APPLY SLICONE. TIGHT ALL NUTS, BOTH SIDE
115	N	AXLE STEAM WASHED TRUCK AND TAKE PHOTO
116	N	**********
117	70-31414-20	REINZOSIL 200ML CARTRID
118	ODA	Castrol Axle AP 85W-140 Gear
08/08/2023	**R602943**	
101	CUSTLOC	LABOUR LOCAL FLEET
102	LL	LABOUR CHARGES FOR THE FOLLOWING WORK

Repair Order History

Stock#: NK2209 **Rego:** XO17EA **VIN:** 6F5000000MA471130

Model: K200 **Body:** PMV **Color:** Color

RO Date **RO#**

Line#	Product	Description
103	N	CHECK AND REPAIR - REPLACE BATTERIES
104	CC	WORKSHOP SUPPLIES
105	KGE780HD	BATTERY-12V,SMF HD 780C
106	stars	**********
107	stars	PLACE TRUCK IN WORKSHOP
108	stars	CARRIED OUT REMOVING 4 BATTERIES DEFECTIVE
109	stars	REPLACE 4 NEW BATTERIES, CONNECT ALL BATTERY TERMINALS AND TIGHTEN
110	stars	FIT SECOND DOOR TRIM SEALS
111	stars	REPLACE BLOWN DASH GLOBES AND REPLACE FUSE FOR VOLTAGE GUAGE, ALL
112	stars	WORKING
113	stars	**********
04/09/2023	**R603044**	
101	WARRCUMG	WARRANTY CUMMINS GRIFFTH
102	WLCU	WARRANTY LABOUR CUMMINS ADMIN 00 901
103	WLCU	WARRANTY LABOUR CUMMINS BULLBAR 17 100
104	WLCU	WARRANTY LABOUR CUMMINS INSITE 00 724
105	WLCU	WARRANTY LABOUR CUMMINS TSHOOT FC027
106	WLCU	WARRANTY LABOUR CUMMINS R & I DOSING UNIT 11 084
107	N	HOOK UP LAPTOP AND TAKE DOWNLOAD
108	N	HOLD AND TAG ALL PARTS
109	N	FAILED CORE SERIAL NUMBER:
110	N	NEW CORE SERIAL NUMBER:
111	N	FUEL USED:
112	N	ECM DISTANCE:
113	N	ENGINE HOURS:
114	N	AFTERTREATMENT FAULTS
115	5273337RX	RECON DOSER PUMP 12V (EPR)
116	STARS	**********
117	N	LOWERED BULLBAR AND RAISE BONNET
118	N	CONNECTED LAPTOP AND TOOK DOWNLOAD
119	N	CHECKED FOR FAULT CODES
120	N	FOUND FAULT CODE 3548 ACTIVE
121	N	FOLLOWED TROUBLESHOOTING FOR FAULT CODE 3548 TO STEP 5
122	N	STEP 1 NO OTHER FAULTS
123	N	STEP 2 OK
124	N	STEP 3 COMPLETED AIRSIDE FLUSH
125	N	STEP 4 FLUID OK
126	N	STEP 5 FOUND DOSING UNIT DID NOT PRIME, A MALFUNCTIONING DOSING UNIT
127	N	HAS BEEN DETECTED
128	N	REMOVED AND REPLACED DOSING UNIT
129	N	RUN OVERRIDE TEST, RESULTS 100ML ADLUBE WITHIN SPEC
130	N	TEST DROVE TO CONFIRM OK
131	STARS	**********
19/06/2025	**R604977**	
401	WARRKENG	WARRANTY KENWORTH GRIFFITH
402	WLKW	WARRANTY LABOUR KW GRIFFITH
403	STARS	**********
404	STARS	FRONT DIFF PINION SEAL LEAKING & END FLOAT EXCESSIVE PLAY
405	N	HOLD AND TAG ALL PARTS
406	STARS	**********
407	N	RECORD SERIAL NUMBERS
408	STARS	**********
409	N	TAKE PHOTOS AS REQUIRED
410	STARS	**********
411	STARS	PLACE TRUCK IN WORKSHOP. CONFIRM FRONT DIFF PINION SEAL LEAKING OIL &
412	STARS	END FLOAT ADJUSTMENT OUT OF SPEC - TOO MUCH PLAY.
413	STARS	REMOVE DRIVESHAFT, FIND TOKE NUT SIEZED, REMOVE NUT VIA OXY. REMOVE
414	STARS	NUT, REMOVE YOKE, REMOVE SEAL. CLEAN SURFACES, ADJUST PINION BEARING
415	STARS	AND FLOAT TO SPEC. FIT NEW PINION SEAL. REFIT ALL COMPONENTS.
416	STARS	CHECK DIFF OIL LEVEL - ALL OK, CLEAN BREATHERS.

Repair Order History

Stock#:	NK2209	**Rego:**	XO17EA	**VIN:**	6F5000000MA471130
Model:	K200	**Body:**	PMV	**Color:**	Color

RO Date	RO#

Line#	Product	Description
417	STARS	CLEAN OIL OFF TRUCK, COMPLETE PAPERWORK, RETURN TRUCK TO SERVICE.
418	STARS	CUSTOMER SUPPLIED PARTS
419	STARS	CASE DISCUSSED BETWEEN STEPHEN DU TOIT & ANDREW KELLEHER
420	STARS	**********
701	POLSERG	POLICY SERVICE GRIFFITH
702	LP	LABOUR POLICY
703	A30402	BRASS COMPRESSION CONNECTOR
01/07/2022	**S60016**	
102	LRR	ROADSIDE REPAIRS
103	TC	VEHICLE KILOMETERAGE
107	CC	WORKSHOP SUPPLIES
108	K342-901-30	HOSE-BRAKE 1/2 D/A.3/4U