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 27/06/23

PAGE 1

Invoice To

Customer
ROWAN TRANSPORT PTY LTD
PO BOX 1804
GRIFFITH NSW 2680

2021 K200

Engine Model:	SIGNATURE/ISX/QSX	Eng No:	80333114	Equip Make:	KENWORTH
FleetNo:		Reg No:	XO07GJ	Cust Ord NO:	SE00010842
Date in Service:	03/03/22	KLMS:	279401	HRS:	
Repair Date:	07/06/23	Chassis NO:	471131	Currency:	AUD
C.O.No.		Work ordNo.		Facility	290

Complaint:
Aftertreatment Faults

Cause:
Malfunctioning dosing unit- override test out of spec

Correction:
Guidanz Number: SO- 602116

Actual Cummins Engine No: 80333114

Speedo Klms: 279444
ECM Klms: 279401
ECM Engine Hours: 3966
ECM Fuel Burn: 142189

Date in Service: 03/03/2022
Fail Date: 07/06/2023

OEM Equipment detail: Kenworth K200
OEM Equipment Chassis No: 471131
OEM Equipment Application: Automotive

Complaint: Aftertreatment Faults

Cause: Malfunctioning dosing unit- override test out of spec

Correction:
Fill up JSA form.
Download ECM data.
After treatment faults found active.
3738 & 3548.
As per troubleshooting, troubleshoot primary fault 3738.
Performed Live testing.
Air side flush is working.
Click test is working.
Check supply lines all ok.
Dosing pump override test.
Only received 80ml over 6mins.
Replaced dosing pump as per troubleshooting.
Override test 100ml over 6mins. (In spec)
Test drive truck.

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Payment Terms **Internal Customer**

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INVOICE DATE 27/06/23

Customer ROWAN TRANSPORT PTY LTD

Description	Operation	Unit price	Qty	Extension

Recheck dosing pump for leak. (None)
Send back truck to service.

Cummins Oil & coolants used? yes/no: No

Repair Requested under Policy: Yes
Reason for Coverage Request: Product
Requested By Manager: Pedro Sayson

Description	Operation	Unit price	Qty	Extension
Labour	3			
		LABOUR TOTAL		
Material				
5273337RX	RECON DOSER PUMP 12V		1	
		MATERIAL TOTAL		

SUB-TOTAL
INVOICE TOTAL

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INVOICE DATE 02/11/23
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Invoice To
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ROWAN TRANSPORT PTY LTD
ROWAN TRANSPORT PTY LTD
P O BOX 1804
GRIFFITH
NSW 2680

Customer
ROWAN TRANSPORT PTY LTD
PO BOX 1804
GRIFFITH NSW 2680

Engine Model:	SIGNATURE/ISX/QSX	Eng No:	80333114	Equip Make:	KENWORTH
FleetNo:		Reg No:	XO07GJ	Cust Ord NO:	
Date in Service:	03/03/22	KLMS:	370444	HRS:	
Repair Date:	31/10/23	Chassis NO:	471131	Currency:	AUD
C.O.No.	6689812	Work ordNo.	2851419	Facility	290

Complaint:
LOSS OF PRIME FAULT

Cause:
CARRIED OUT OVERRIDE TEST

Correction:
Guidanz SO Number: 722420

Klms: 370444

-Found fault 3548 loss of prime.
-Removed and inspected AdBlue injector.
-Tried to complete override test on pump.
-Would not complete.
-Flushed pump and lines.
-Completed click test.
-Started override test again.
-Completed test, results in spec at 100mL in 6 minutes.
-Cleared faults.
-Test drive.
-Return to customer.

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

SUB-TOTAL	165.00
G.S.T	16.50
INVOICE TOTAL	181.50

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

Wodonga
PO Box 174
Wodonga VIC 3690
Ph: 02 6024 3655
Fax: 02 6024 3102

WORKSHOP TAX INVOICE

INVOICE NUMBER

INVOICE DATE 05/03/24

PAGE 1

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Invoice To

Customer
ROWAN TRANSPORT PTY LTD
PO BOX 1804
GRIFFITH NSW 2680

Engine Model:	SIGNATURE/ISX/QSX	Eng No:	80333114	Equip Make:	KENWORTH
FleetNo:		Reg No:	XO07GJ	Cust Ord NO:	KE00013535
Date in Service:	03/03/22	KLMS:	382000	HRS:	5471
Repair Date:	17/11/23	Chassis NO:	471131	Currency:	AUD
C.O.No.		Work ordNo.		Facility	325

Complaint:

R&R Doser Pump

Complaint: Aftertreatment light on &
Derating

Cause:

Failed doser pump.
Submitted to policy as per warranty administrators email
attached to claim.

Correction:

Guidanz Number: 737711

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

%/$ Maximum Contribution allowed:
%/$ Cummins Contribution:
%/$ Customer Contribution:

Actual Cummins Engine No: 80333114

Speedo Klms:
ECM Klms: 382,057
ECM Engine RUN time Hours: 5,429
ECM Fuel Burn: 194,162

Date in Service: 03/03/2022
Fail Date: 17/11/2023

OEM Equipment detail: Kenworth K200
OEM Equipment Chassis No: 471131
OEM Equipment Application: Automotive

Hooked up laptop & take ecm download.
Fault codes 3738 & 3548 currently active.
Put truck up on hoists at front.
Perform air side & wet side doser pump flush.
Checked air output pressure from doser pump.
Removed tank sender, blew out & cleaned all AdBlue lines.

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Payment Terms **Internal Customer**

Cummins South Pacific Pty. Ltd.

WORKSHOP TAX INVOICE

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INVOICE NUMBER
INVOICE DATE 05/03/24

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Account Number

Customer ROWAN TRANSPORT PTY LTD

Description	Operation	Unit price	Qty	Extension

Attempt to perform AdBlue override test but doser pump won't prime up.
Tried several times but still couldn't get system to prime up.
Removed & replace inline AdBlue filter & tried override test again.
Still wouldn't prime up system.
Decided to replace doser pump, removed & replaced doser pump
Re-attempt system override test, everything primed up & output 100ml in 6 minutes.
Everything checked out ok, moved truck out to wash down.
Handed truck over to customer & returned to service.

Cummins Oil & coolants used? No.

Promo ID: N/A

Repair Requested under Policy: R&R Doser Pump
Reason for Coverage Request: Product Issue
Requested By Manager: Kaine Norman

Description	Operation	Unit price	Qty	Extension
Labour				
	3			
		LABOUR TOTAL		
Material				
5273337RX	RECON DOSER PUMP 12V		1	
		MATERIAL TOTAL		
Travel				
		TRAVEL TOTAL		

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

Cummins South Pacific Pty. Ltd.

WORKSHOP TAX INVOICE

Wodonga
PO Box 174
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Ph: 02 6024 3655
Fax: 02 6024 3102

INVOICE NUMBER

INVOICE DATE 05/03/24

Invoice To

Account Number

Customer ROWAN TRANSPORT PTY LTD

Description	Operation	Unit price	Qty	Extension
		SUB-TOTAL		
		INVOICE TOTAL		

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Cummins South Pacific Pty. Ltd.

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INVOICE DATE 08/05/24

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Invoice To

Customer
ROWAN TRANSPORT PTY LTD
PO BOX 1804
GRIFFITH NSW 2680

Engine Model:	SIGNATURE/ISX/QSX	Eng No:	80333114	Equip Make:	KENWORTH
FleetNo:		Reg No:	XO07GJ	Cust Ord NO:	
Date in Service:	03/03/22	KLMS:		HRS:	5471
Repair Date:	12/04/24	Chassis NO:	471131	Currency:	AUD
C.O.No.		Work ordNo.		Facility	290

Complaint:
C2740

Cause:
Carried out C2740 campaign.

Correction:
Carried out C2740 campaign.
Updated ECM calibration.

DS10194.13 to DS10194.17

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.

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WORKSHOP TAX INVOICE

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INVOICE NUMBER

INVOICE DATE 22/07/24

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Invoice To

Customer
ROWAN TRANSPORT PTY LTD
PO BOX 1804
GRIFFITH NSW 2680

Engine Model:	SIGNATURE/ISX/QSX	Eng No:	80333114	Equip Make:	KENWORTH
FleetNo:		Reg No:	XO07GJ	Cust Ord NO:	
Date in Service:	03/03/22	KLMS:	532192	HRS:	5471
Repair Date:	01/07/24	Chassis NO:	471131	Currency:	AUD
C.O.No.		Work ordNo.		Facility	290

Complaint:
Aftertreatment Faults

Cause:
Malfunctioning aftertreatment diesel exhaust fluid dosing unit solenoid

Correction:
Found FC3548 logged.
Followed troubleshooting, carried out click test, failed. No clicking noise heard.
As per troubleshooting, malfunctioning doser air solenoid. Fitted new doser, ran up and found 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**

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INVOICE DATE 30/08/24
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ROWAN TRANSPORT PTY LTD
P O BOX 1804
GRIFFITH
NSW 2680

Customer
ROWAN TRANSPORT PTY LTD
PO BOX 1804
GRIFFITH NSW 2680

Engine Model:	SIGNATURE/ISX/QSX	Eng No:	80333114	Equip Make:	KENWORTH
FleetNo:		Reg No:	XO07GJ	Cust Ord NO:	
Date in Service:	03/03/22	KLMS:		HRS:	5471
Repair Date:	14/08/24	Chassis NO:	471131	Currency:	AUD
C.O.No.	6738659	Work ordNo.	2906975	Facility	290

Complaint:
Check Engine Light

Cause:
R&R water in fuel sensor

Correction:
Guidanz SO Number: 995401

Klms: 559211

-Customer had complaint of check engine light.
-Chocked wheels.
-Carried out JSA.
-Carried out ECM download.
-Checked for fault codes: 1852 and 418 active fault.
-Checked water in fuel sensor and cleaned socket connector.
-Drained fuel in filter and checked.
-Checked power supply and for tested for shorts all ok.
-Rechecked fault code, found to be inactive.
-Erased fault code.
-Test drove truck.
-Rechecked fault code, came back active.
-Replaced water in fuel sensor.
-Erased fault code.
-Test drove truck all ok.
-No active faults.
-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

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Payment Terms 30 Days from End of Month

Cummins South Pacific Pty. Ltd.

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Invoice To
Account Number 2900249

INVOICE NUMBER 1356718
INVOICE DATE 30/08/24
PAGE 2

Customer ROWAN TRANSPORT PTY LTD

Description	Operation	Unit price	Qty	Extension
Labour				
	3	180.00	1.50	270.00
		LABOUR TOTAL		270.00
Material				
3911940S	FUEL PROCESSOR SERVICE PA	9.78	1	9.78
		MATERIAL TOTAL		9.78
		SUB-TOTAL		279.78
		G.S.T		27.98
		INVOICE TOTAL		**307.76**

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INVOICE NUMBER 1369248
INVOICE DATE 11/09/24
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
GRIFFITH NSW 2680

Engine Model:	SIGNATURE/ISX/QSX	Eng No:	80333114	Equip Make:	KENWORTH
FleetNo:		Reg No:	XO07GJ	Cust Ord NO:	
Date in Service:	03/03/22	KLMS:	676991	HRS:	5471
Repair Date:	11/09/24	Chassis NO:	471131	Currency:	AUD
C.O.No.	6743550	Work ordNo.	2912623	Facility	290

Complaint:
Supply Nox Sensor

Cause:
Customer Request

Correction:
Guidanz SO Number: 1028609

Klms: 676991

-Supply Nox sensor to customer as requested.

Banking Details
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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**

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INVOICE NUMBER 1437800
INVOICE DATE 18/11/24
PAGE 1

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

Customer
ROWAN TRANSPORT PTY LTD
PO BOX 1804
GRIFFITH NSW 2680

Engine Model:	SIGNATURE/ISX/QSX	Eng No:	80333114	Equip Make:	KENWORTH
FleetNo:		Reg No:	XO07GJ	Cust Ord NO:	
Date in Service:	03/03/22	KLMS:	602327	HRS:	5471
Repair Date:	04/11/24	Chassis NO:	471131	Currency:	AUD
C.O.No.	6752435	Work ordNo.	2922896	Facility	290

Complaint:
Midlife

Cause:
Maintenance

Correction:
Guidanz SO Number: 1097139

Klms: 602327

-Move truck into workshop
-Download ECM data and chock wheels
-Perform JSA
-Carryout Midlife Service
-R&R Air compressor and air compressor mount gasket
-R&R Governor and governor gasket
-R&R Power steering gasket
-R&R genuine A/c idler and backside idler + dust cap
-R&R genuine A/c tensioner and fan tensioner
-R&R Engine brake tune up kit
-R&R Turbo and turbo fitting o ring
-Adjust valve tappets
-R&R Valve cover gasket
-Carry out air and wetside flush of dosing pump
-Wash and clean engine and truck body
-Test drive the truck and check over all ok
-Return 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

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Payment Terms 30 Days from End of Month

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Invoice To

INVOICE NUMBER 1437800
INVOICE DATE 18/11/24
PAGE 2

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

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

SUB-TOTAL	14000.00
G.S.T	1400.02
INVOICE TOTAL	**15400.02**

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Cummins South Pacific Pty. Ltd.

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INVOICE DATE 31/03/25
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Invoice To
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ROWAN TRANSPORT PTY LTD
P O BOX 1804
GRIFFITH
NSW 2680

Customer
ROWAN TRANSPORT PTY LTD
PO BOX 1804
GRIFFITH NSW 2680

Engine Model:	SIGNATURE/ISX/QSX	Eng No:	80333114	Equip Make:	KENWORTH
FleetNo:		Reg No:	XO07GJ	Cust Ord NO:	
Date in Service:	03/03/22	KLMS:		HRS:	5471
Repair Date:	23/01/25	Chassis NO:	471131	Currency:	AUD
C.O.No.	6764990	Work ordNo.	2937471	Facility	290

Complaint:
Aftertreatment Faults

Cause:
Override test would not initiate

Correction:
Klms: 638875

-Customer had complaint of aftertreatment faults.
-Moved truck into workshop.
-Chocked wheels & completed hard hard.
-JSA.
-Obtained download.
-Found fault 3548 loss of prime.
-Removed and inspected AdBlue injector.
-Attempted to complete override test on pump.
-Test would not initiate.
-Flushed pump and lines.
-Completed click test.
-Started override test.
-Test still would not initiate after multiple attempts.
-Replaced doser pump.
-Started override test.
-Received 100ml over 6mins all ok.
-Cleared faults.
-Test drove & checked over all ok.
-Returned truck to service.

Note:
Capped Price Doser Pump R&R- $3090.47 +gst

Banking Details
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Australia and New Zealand Banking Group Limited (ANZ)
Level 4, 100 Queen Street, Melbourne VIC 3000
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Swift Code: ANZBAU3M

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Payment Terms 30 Days from End of Month

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Invoice To
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INVOICE NUMBER 1564940
INVOICE DATE 31/03/25
PAGE 2

Customer ROWAN TRANSPORT PTY LTD

Description	Operation	Unit price	Qty	Extension
Material				
5273337RX	RECON DOSER PUMP 12V		1	
		SUB-TOTAL		3090.47
		G.S.T		309.05
		INVOICE TOTAL		**3399.52**

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Invoice To

Customer
ROWAN TRANSPORT PTY LTD
PO BOX 1804
GRIFFITH NSW 2680

2021 K200

Engine Model:	SIGNATURE/ISX/QSX	Eng No:	80333114	Equip Make:	KENWORTH
FleetNo:		Reg No:	XO07GJ	Cust Ord NO:	
Date in Service:	03/03/22	KLMS:	991280	HRS:	5471
Repair Date:	18/09/26	Chassis NO:	471131	Currency:	AUD
C.O.No.		Work ordNo.		Facility	290

Complaint:

COOLING SYSTEM PRESSURING
01 BK IS MM
FUEL BURN 496293 HOURS 14050
CSS-02009478

Cause:

Low liner cylinder 5 at 0.006

Correction:

Carried out combustion gas test, failed.
Removed cylinder head and measured liner heights, No5 liner low at 0.006.
Removed all pistons and liners, found fretting on all counterbores. Machined all counterbores, No5 still cracked at 32thou. Removed engine.
Stripped engine and replaced cylinder block.
Rebuilt engine around new block.
Found fuel pump idler shaft out of spec at 78.37mm.
Replaced shaft and bolts.
Painted and refitted engine.
Changed oil 50L due to coolant in oil.
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.

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INVOICE NUMBER

INVOICE DATE 15/10/26

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	
1324.01	PREMIUM BLUE 8600 OIL (W/		50	
4374074	SCREW, TWELVE POINT CAP		3	
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.

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INVOICE DATE 15/10/26
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Invoice To
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ROWAN TRANSPORT PTY LTD
ROWAN TRANSPORT PTY LTD
P O BOX 1804
GRIFFITH
NSW 2680

Customer
ROWAN TRANSPORT PTY LTD
PO BOX 1804
GRIFFITH NSW 2680

Engine Model:	SIGNATURE/ISX/QSX	Eng No:	80333114	Equip Make:	KENWORTH
FleetNo:		Reg No:	XO07GJ	Cust Ord NO:	
Date in Service:	03/03/22	KLMS:	991280	HRS:	5471
Repair Date:	15/10/26	Chassis NO:	471131	Currency:	AUD
C.O.No.	6864395	Work ordNo.	3058295	Facility	290

Complaint:
COOLING SYSTEM PRESSURIZING

Cause:
CUSTOMER CONTRIBUTION

Correction:
Klms: 991280

During warranty repair:
-Remove cylinder head from engine.
-Clean cylinder block and head.
-Customer requested to replace cylinder head.
-Customer contributed to rebuild kit.
-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.
-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.
-Re assemble fuel side and replace all corresponding gaskets and o rings.
-Fit customer supplied rebuilt Horton fan hub.

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 2115458
INVOICE DATE 15/10/26
PAGE 2

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

Description	Operation	Unit price	Qty	Extension

-R&R backside idler, fan and A/C tensioners due to being noisy and notchy.
-Replace both belts due o being cracked.
-Refit radiator.
-Refit all accessories to radiator.
-Replace all coolant hoses, CAC hoses and clamps as per customer request, customer supplied.
-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				
6511105RX	RECON, CYLINDER HEAD	9000.00	1	9000.00
6510125	KIT, OVERHAUL	9000.00	1	9000.00
6PK1590	DAYCO BLUE LABEL BELT	31.99	1	31.99
AF1969M	AIR FILTER-PRIMARY	115.04	1	115.04
89440	BELT TENSIONER	130.72	1	130.72
89448	BELT TENSIONER	121.62	1	121.62
3689465	PULLEY, IDLER	413.00	1	413.00

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PAGE 3

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

Description	Operation	Unit price	Qty	Extension
WF2127	ESI WATER FILTER BLANK	53.60	1	53.60
FS19764	PLUS SIZE ELEMAX	32.64	1	32.64
12PK2380	BELT V RIBBED DAYCO POLY	59.94	1	59.94
92008	DAYCO HOSE CLAMP 13MM-23	1.36	6	8.16
92212	DAYCO AUTOMOTIVE CLAMP	1.80	4	7.20
3316660S	LUBE SERVICE PART (A078W6	9.40	1	9.40
CSP05728	THREAD, CAC MOUNT RUBBER	3.23	2	6.46
CSP05727	RUBBER CAC MOUNT	33.18	1	33.18
		MATERIAL TOTAL		19022.95
Subcontract				
5643732	BOLT & WASHER	1.48	1	1.48
5642809	NYLON TUBE	3.01	1	3.01
		SUBCONTRACT TOTAL		4.49
Miscellaneous				
	MACHINE FLYWHEEL	150.00	1.00	150.00
	Consumables	100.00		100.00
		MISC TOTAL		250.00
		SUB-TOTAL		19277.44
		G.S.T		1927.74
		INVOICE TOTAL		**21205.18**

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