EQUIPMENT INFORMATION MAIN ENTRY MENU

Units In Use 390 | Units Licensed 2000 | Link Asset With Equipment ID | Equipment Category: Fleet

Equip ID No: CD05QM | Rego No: CD05QM | Description: Kenworth T659 | Inactive Reason: Active | Equipment In Use: Yes

Meter Reading Details | Fuel Records | DG And Tank Details | Sub Items | Mass Management | Daily Meter Entries | Parts Listing | Documents | Bus Info | Depreciation | Parts Used | Log File

Vehicle Info | Registration & Insurance Details | Service Information | Finance Details | Serial Numbers And Driveline Lubricants | Permit/Licence Details | Technical Info | Preventative Maintenance

Equipment Type	Prime Mover		
Owner/Contractor Name	Other	Owner/Driver Sub Contractor	No
Branch Or Line Of Business	Berrigan	Use Fuel	Yes
Location	Farm	Colour	Maroon
Division	Farm/Other	H/P KWatts	431
Maintenance Group	Prime Mover	Torque NM	2508
Workshop Assigned	Berrigan	Maximum RPM	2000
Make	Kenworth	Gross Veh Mass (Kgs)	26500
Model	T659	Tare Weight (Kgs)	10200
Compliance/Build Date	1/05/2015	Max Allowed Axle Weights (Kgs)	28100
Year Model	2015	Gross Combination Mass (Kgs)	106000
Chassis / Serial Number	6F5000000FA454328	Carry Dangerous Goods	No
VIN Number	6F5000000FA454328	Is This A Pressure Vessel	No
Engine Make	Cummins	Does This Vehicle Have An Explosives Licence	No
Engine Model	ISXe5 550	Fuel Type	Diesel
Engine No	79806960	Eligible Bulk End User	Yes
Eng Cap (Lts)	15000	Eligible Fuel Grant	Yes
Engine ADR	ADR80/03	Equipment Use For Fuel Grant	

Include in meter entry forms, startup exception forms, total cost and profit and loss reports. If you say No here you can enter information , but it will not appear in the above report areas and it will not be included in any auto adding or updating of monthly meter readings. Yes

Engine Type: C

☑ Export This Equipment To Accounting From Work Orders

GL Code

Sell Date

Chassis NO: 454328

Regards,

Stu McIntosh
Director

EQUIPMENT INFORMATION MAIN ENTRY MENU

Units In Use **390** Units Licensed **2000** Link Asset With Equipment ID Equipment Category: Fleet

Equip ID No: CD05QM Rego No: CD05QM Description: Kenworth T659 Inactive Reason: Active Equipment In Use: Yes

Meter Reading Details | Fuel Records | DG And Tank Details | Sub Items | Mass Management | Daily Meter Entries | Parts Listing | Documents | Bus Info | Depreciation | Parts Used | Log File

Vehicle Info | Registration & Insurance Details | Service Information | Finance Details | Serial Numbers And Driveline Lubricants | Permit/Licence Details | Technical Info | Preventative Maintenance

A Service Interval Kms	
A Service Days	0
B Service Interval Kms	0
B Service Days	180
C Service Interval Kms	0
C Service Days	0
D Service Interval Kms	0
D Service Days	0
Tolerance %	25.00%
Calculate Next Service Due By Odom Due And Not Odom Done	☐
Calculate Next Service Due Date By Date Due And Not Date Done	☐
Use Months And Not Days	☐

When setting up service intervals on the left, if you do not do a service type then enter a 0 in the box beside the Service Interval Type. this will ignore that Service Interval when updating services.

This is the schedule of the next services due for this equipment. Services due are added here. When the service has been completed it will appear in the service history area. There should never be more than one service due for the same service type.

Record ID	Service Type	Date Due	Meter Due
38055	BS	27/12/2026	0
(New)			

Record: 1 of 1 No Filter Search

Service History: Only services completed appear here.

Record ID	Service Type	Date Due	Date Done	Meter Due	Meter Done
36755	BS	25/04/2026	30/06/2026	1448023	1421083
31777	BS	17/02/2026	30/01/2026	1636318	1413628
31776	AS	22/02/2026	30/01/2026	1428023	1413628
34995	BS	1/05/2025	27/10/2025	1419387	1408023
34321	AS	26/04/2025	27/10/2025	1439125	1408023
34322	AS	26/01/2025	31/01/2025	1414991	1399387
33500	BS	1/08/2024	28/10/2024	1417545	1394991
31775	BS	26/08/2024	28/10/2024	1436318	1394991
31774	AS	28/05/2024	3/05/2024	1406318	1397545
31509	AS	29/04/2024	28/02/2024	1420500	1386318
30871	BS	6/03/2024	28/02/2024	1400786	1386318
29958	CS	22/04/2025	28/02/2024	1588165	1386318
27699	DS	21/05/2024	28/02/2024	1468481	1386318
30964	AS	28/12/2023	30/01/2024	1417253	1380500
30872	AS	7/12/2023	29/09/2023	1393786	1397253
30147	AS	31/10/2023	8/09/2023	1414128	1373786
29960	BS	25/10/2023	8/09/2023	1394128	1373786
29959	AS	27/07/2023	2/06/2023	1355165	1354128
29474	BS	26/05/2023	28/04/2023	1373481	1335165

Record: 1 of 107 No Filter Search

Chassis No: 454328

Regards,

Stu McIntosh
Director

EQUIPMENT INFORMATION MAIN ENTRY MENU Units In Use **390** Units Licensed **2000** Link Asset With Equipment ID Equipment Category Fleet

Equip ID No CD05QM Rego No CD05QM Description Kenworth T659 Inactive Reason Active Equipment In Use Yes

Meter Reading Details | Fuel Records | DG And Tank Details | Sub Items | Mass Management | Daily Meter Entries | Parts Listing | Documents | Bus Info | Depreciation | Parts Used | Log File

Vehicle Info | Registration & Insurance Details | Service Information | Finance Details | Serial Numbers And Driveline Lubricants | Permit/Licence Details | Technical Info | Preventative Maintenance

○ View Due ◉ View Done

Maint Code	Maint Sub Code	Tolerence	Interval Days	Date Due	Date Done	Interval Kms	Kms Due	Kms Done	Master Done
Auto Electrical	Replace All Batteries	3.00%	730	1/06/2024	31/01/2025	0	0	1399387	1399387
Air systems	Replace Air Drier	3.00%	0		2/06/2023	400000	735165	1354128	1354128
Auto Electrical	Replace Alternator	6.00%	0		2/06/2023	300000	1343614	1354128	1354128
Air systems	Replace Air Drier	3.00%	0		28/04/2023	400000	1271576	335165	335165
Auto Electrical	Replace All Batteries	3.00%	730	29/07/2022	2/06/2022	0	0	1193676	1193676
Engine	Replace Belt Tensioner	3.00%	0		2/06/2022	400000	1200251	1193676	1193676
Engine	Compressor & governor valve	3.00%	0		18/01/2022	400000	1124013	1151872	1151872
Gearbox	Replace G/Box Oil with Synthetic Oil	3.00%	0		18/01/2022	400000	1124013	1151872	1151872
Engine	Compressor & governor valve	3.00%	0		18/01/2022	400000	1551872	1151872	1151872
Gearbox	Replace G/Box Oil with Synthetic Oil	3.00%	0		18/01/2022	400000	1551872	1151872	1151872
Radiator Silicone Hoses & Coolant	Miscellaneous	0.00%	0		18/01/2022	1000000	2151872	1151872	1151872
Engine	Replace Turbo	10.00%	0	10/10/2021	8/10/2021	500000	1016530	1117115	1117115
Engine	Starter Motor	10.00%	0		20/07/2021	500000	1039945	10820791	10820791
Auto Electrical	Replace Alternator	6.00%	0		7/05/2021	300000	1024013	143614	143614
Auto Electrical	Replace All Batteries	3.00%	540	17/07/2020	29/07/2020	0	0		0
Air systems	Replace Air Drier	3.00%	0		30/04/2020	400000	836644	871576	871576
Engine	Replace Belt Tensioner	3.00%	0		14/10/2019	400000	794595		0
Gearbox	Replace G/Box Oil with Synthetic Oil	3.00%	0		30/04/2019	400000	794595	724013	724013
Auto Electrical	Replace Alternator	6.00%	0		30/04/2019	300000	716960	724013	724013
Engine	Compressor & governor valve	3.00%	0		30/04/2019	400000	715000	724013	724013
Auto Electrical	Replace All Batteries	3.00%	730	8/01/2019	18/01/2019	0	0	686959	686959
Engine	Starter Motor	10.00%	0		2/03/2018	500000	500000		0
Engine	Replace Turbo	10.00%	0		23/01/2018	500000	500000	516530	516530
Air systems	Replace Air Drier	3.00%	0		15/08/2017	400000	400000	436644	436644
Auto Electrical	Replace Alternator	6.00%	0		12/07/2017	300000	300000		0
Auto Electrical	Replace All Batteries	3.00%	730	11/06/2017	8/06/2017	0	0	394595	394595
Engine	Replace Belt Tensioner	3.00%	0		8/06/2017	400000	400000	394595	394595
Gearbox	Replace G/Box Oil with Synthetic Oil	3.00%	0		8/06/2017	400000	400000	394595	394595

Chassis NO: 454328

Regards,

Stu McIntosh
Director

✓

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	8881331
INVOICE DATE	11/03/21
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:**	79806960	**Equip Make:**	UNLISTED
FleetNo:		**Reg No:**	CD05QM	**Cust Ord NO:**	
Date in Service:	18/06/15	**KLMS:**	981996	**HRS:**	
Repair Date:	01/01/21	**Chassis NO:**	454328	**Currency:**	AUD
C.O.No.	6497309	**Work ordNo.**	2654539	**Facility**	290

Complaint:
LOW OIL PRESSURE
Cause:
Fuel pump gear failure
Correction:
Guidanz SO Number: 84454

Klms: 981996

-Truck was towed into workshop for complaints of low oil pressure after customer carried out a gear-train repair.
-Obtained download and checked fault codes.
-Removed oil filter and cut open, found traces of metal contamination.
-Drained oil and removed sump, found the fuel pump idler gear thrust washer broken and laying in the sump.
-Removed front timing cover and inspected timing gears, found fuel pump idler gear has been installed incorrectly resulting in incorrect gear mesh leading to the fuel pump idler gear bearing failure.
-Removed gear and inspected bolt hole, found to be damaged and cylinder block to be cracked.
-Drained coolant, removed radiator and removed engine from truck.
-Carried out teardown of engine and inspect all removed components.
-Found all timing gears to have damage caused by metal contamination.
-R&R gear housing and crank speed sensor adaptor due to damage from incorrect gear mesh.
-R&R oil cooler core, thermostat and bypass valve due to metal contamination.
-R&R cylinder block due to cracks from incorrect gear installation.
-Carry out engine rebuild with rebuild kit, upper and lower gasket kits and 4 new head bolts due to pitting.
-Reassemble engine back to specs and reinstall engine into truck with new clutch & thrust bearing.
-Carry out engine service and refill with new coolant customer supplied.

Payment Terms 30 Days from End of Month

Cummins South Pacific Pty. Ltd.

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

WORKSHOP TAX INVOICE

INVOICE NUMBER 8881331
INVOICE DATE 11/03/21
PAGE 2

Invoice To
Account Number 3250169

Customer KELVIN BAXTER TRANSPORT P/L

Description	Operation	Unit price	Qty	Extension

-Start and run engine all ok.
-Wash truck and road test all ok.
-Return truck to service.
-Supply additional tooling to customer.

Note:
As Per Quote 6497598
45hrs Labour- $5625.00 +gst
Cylinder Block- $4174.10 +gst
Overhaul Kit- $7934.21 +gst
Oil Cooler Kit- $1269.85 +gst
Lower Engine Gasket Set- $2324.99 +gst
Idler Gear Assembly- $2464.57 +gst
Idler Shafts- $955.17 +gst
Idler Gears- $2112.68 +gst
Cap Screws- $18.03 +gst
Thrust Bearing- $158.79 +gst
Grease- $13.18 +gst
Gear Housing- $2300.00 +gst
Sensor Adapter- $90.00 +gst
Engine R&R- $5500.00 +gst
Filters & Consumables- $250.00 +gst
Additionals
Head Bolts- $255.08 +gst
Idler Gear & Thrust Bearing- $857.12 +gst
Oil Thermostat & Seal- $288.13 +gst
Mounting Gauge Base- $174.83 +gst
Timing Tool Kit- $929.77 +gst

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

Cummins South Pacific Pty. Ltd.

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

WORKSHOP TAX INVOICE

INVOICE NUMBER 8881331
INVOICE DATE 11/03/21

Invoice To
Account Number 3250169

Customer KELVIN BAXTER TRANSPORT P/L

Description	Operation	Unit price	Qty	Extension
Material				
3685915	BEARING THRUST		1	
4374074	SCREW, TWELVE POINT CAP		3	
3689641	GEAR, IDLER		1	
5484100	SHAFT, IDLER		1	
3693161	IDLER, GEAR ASSEMBLY		1	
4955831	KIT,OIL COOLER		1	
3689630	GEAR, IDLER		1	
3686358	SHAFT IDLER		1	
3686018	SHAFT IDLER		1	
2881766	SET LOWER ENGINE GASKET		1	
5468170	HOUSING GEAR		1	
3680260	SHAFT IDLER		1	
5579454	KIT, OVERHAUL		1	
3391271	LUBRIPLATE 105 GREASE 100		1	
3686901U	ADAPTER, SENSOR		1	
4376170UU	ISXE5 CYLINDER BLOCK SER		1	
3678506	SCREW HEXAGON FLANGE HEAD		4	
3681149	BEARING THRUST IDLER GEAR		1	
3689611	GEAR, IDLER		1	
4952629	THERMOSTAT		1	
3089025	SEAL O RING PLUG		1	
4965731	O-RING		1	
100328	SEAL O RING		1	
3104119	GASKET COVER PLATE		1	
3688221	SEAL, O RING		1	
3084879	SEAL THERMOSTAT		1	
4988280	GASKET HYDRAULIC PUMP		1	
185848	GASKET AIR COMPRESSOR		1	
3165168	BASE GAUGE MOUNTING		1	
3163021	KIT TIMING TOOL		1	
4026684	GASKET OIL PAN		1-	

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	**8881331**
INVOICE DATE	11/03/21
PAGE	4

Invoice To

Account Number 3250169

Customer KELVIN BAXTER TRANSPORT P/L

Description	Operation	Unit price	Qty	Extension
		SUB-TOTAL		37695.50
		G.S.T		3769.56
		INVOICE TOTAL		**41465.06**

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	8986212
INVOICE DATE	16/06/21
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:	79806960	Equip Make:	UNLISTED
FleetNo:		Reg No:	CD05QM	Cust Ord NO:	
Date in Service:	18/06/15	KLMS:	1045379	HRS:	
Repair Date:	13/05/21	Chassis NO:	454328	Currency:	AUD
C.O.No.	6521461	Work ordNo.	2678893	Facility	290

Complaint:
Long Crank
Cause:
R&R engine speed sensor
Correction:
Guidanz SO Number: 146969

Klms: 1045379

-Drove truck into workshop, filled out JSA and connected laptop to ECM.
-Fault code for engine speed sensor is showing active.
-Disconnected sensor and tested wiring and ECM.
-Found to be okay and in spec.
-Tested resistance on sensor and found to be faulty.
-Removed sensor, found to be cracked at end of sensor causing oil to enter sensor and malfunction.
-Replaced sensor and cleared fault code.
-Washed truck and test drove, checked over and found to be okay.
-Returned truck to service.

Note:
2hrs Labour- $266.00 +gst
Sensor- $57.17 +gst
Consumables- $10.00 +gst

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

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 8986212
INVOICE DATE 16/06/21
PAGE 2

Invoice To
Account Number 3250169

Customer KELVIN BAXTER TRANSPORT P/L

Description	Operation	Unit price	Qty	Extension
Material				
5594275	SENSOR, POSITION		1	
		SUB-TOTAL		333.17
		G.S.T		33.32
		INVOICE TOTAL		**366.49**

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 9222778
INVOICE DATE 14/01/22
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:	79806960	Equip Make:	UNLISTED
FleetNo:		Reg No:	CD05QM	Cust Ord NO:	
Date in Service:	18/06/15	KLMS:	1118389	HRS:	
Repair Date:	12/10/21	Chassis NO:	454328	Currency:	AUD
C.O.No.	6552369	Work ordNo.	2710418	Facility	290

Complaint:
Low Power
Cause:
Wastegate travel out of spec
Correction:
Guidanz SO Number: 232818

Klms: 1118389

-Customer had complaint of low power.
-Completed download and hard card.
-Checked for fault codes all ok.
-Drop bull bar and bonnet.
-Check the wastegate travel, found to be out of spec.
-Put back to correct spec of 38thou 31psi.
-Performed a boost leak check all ok.
-Perform a high pressure return leak test which was in spec.
-Perform an injector performance test which was in spec.
-Put bull bar and bonnet up.
-Hooked a laptop up to the truck and take for a test drive and monitored fuel all ok.
-Also monitored intake manifold pressure all ok.
-Informed customer all ok.
-Returned truck to service.

Note:
2hrs Labour- $280.00 +gst

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

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	9222778
INVOICE DATE	14/01/22
PAGE	2

Invoice To

Account Number 3250169

Customer KELVIN BAXTER TRANSPORT P/L

Description	Operation	Unit price	Qty	Extension
		SUB-TOTAL		280.00
		G.S.T		28.00
		INVOICE TOTAL		**308.00**

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 7342789
INVOICE DATE 01/04/17
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:	79806960	Equip Make:	KENWORTH
FleetNo:		Reg No:	CD05QM	Cust Ord NO:	
Date In Service:	18/06/15	KLMS:	353544	HRS:	
Repair Date:	01/04/17	Chassis NO:	454328	Currency:	AUD
C.O.No.	6212405	Work ordNo.	2348462	Facility	290

Complaint:
During warranty repair, found A/C belt tensioner to be worn and bearings notchy. R&R tensioner.

Description	Operation	Unit price	Qty	Extension
Material				
3690067	TENSIONER, BELT	384.45	1	384.45
		MATERIAL TOTAL		384.45
Miscellaneous				
ENVIRO	Enviromental levy			25.00
		MISC TOTAL		25.00
		SUB-TOTAL		409.45
		G.S.T		40.95
		INVOICE TOTAL		**450.40**

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	7669234
INVOICE DATE	01/02/18
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:	79806960	Equip Make:	KENWORTH
FleetNo:		Reg No:	CD05QM	Cust Ord NO:	
Date in Service:	18/06/15	KLMS:	353544	HRS:	
Repair Date:	11/01/18	Chassis NO:	454328	Currency:	AUD
C.O.No.	6273598	Work ordNo.	2411505	Facility	290

Complaint:

Wont build air

CSS Number: CSS-153335

Compalint: Won't build air

Cause: R&R air compressor

Coverage: Retail

Klms: 508381

Correction:
- Travel to Goolgowi. rectify truck not building up air.
- perform jsa hard card and ecm download.
- Drain coolant.
- Remove power steering pump. remove coolant lines. remove cylinder head off air compressor.
- Found unloader valve damaged and fallen in air compressor piston causing damage and not to build up air.
- R & R air compressor.
- Refit power steering pump.
- Refit coolant lines.
- Refill radiator with original coolant
- Start vehicle. test operation found all okay.
- Rectify bearings in front section of hortan fan damaged.
- Causing excessive movement in hortan hub.
- Ttravel back to Griffith to acquire bolts.
- Travel back to vehicle fit two 5/16 unc bolts to lock hortan in place.
- check operation. found okay.
- Travel back to Leeton

Payment Terms 30 Days from End of Month

Cummins South Pacific Pty. Ltd.

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

WORKSHOP TAX INVOICE

INVOICE NUMBER 7669234
INVOICE DATE 01/02/18
PAGE 2

Invoice To
Account Number 3250169
Customer KELVIN BAXTER TRANSPORT P/L

Description	Operation	Unit price	Qty	Extension
Labour				
	3285	123.00	6.00	738.00
		LABOUR TOTAL		738.00
Material				
185848	GASKET AIR COMPRESSOR	13.14	1	13.14
3685614	GASKET ACC DRIVE SUPPORT	53.72	1	53.72
3690864RX	RECON AIR COMPRESSOR ISX	2511.53	1	2511.53
TECPGXL-20LTR	PROPYLENE GLYCOL	152.78	1	152.78
		MATERIAL TOTAL		2731.17
Subcontract				
5073691	Bolts	1.05	1	1.05
		SUBCONTRACT TOTAL		1.05
Miscellaneous				
	Parts discount	464.29	1-	464.29-
	Overtime			
ENVIRO	Enviromental levy			25.00
	Consumables	95.57		95.57
Travel				
	KILOMETERS	1.58	100.00	158.00
		MISC TOTAL		185.72-
		SUB-TOTAL		3284.50
		G.S.T		328.45
		INVOICE TOTAL		**3612.95**

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 8555571
INVOICE DATE 09/05/20
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:**	79806960	**Equip Make:**	KENWORTH
FleetNo:		**Reg No:**	CD05QM	**Cust Ord NO:**	
Date in Service:	18/06/15	**KLMS:**	857090	**HRS:**	
Repair Date:	11/03/20	**Chassis NO:**	454328	**Currency:**	AUD
C.O.No.	6437249	**Work ordNo.**	2590003	**Facility**	290

Complaint:
Coolant in Diesel
Cause:
Cracked Injector Sleeve Oring,
Injector #2 Misfiring
Correction:
Guidanz Number: CSS-00667756

Klms: 857090

-drove truck into workshop isolated truck
-dropped bulbar and flipped bonnet
-removed valve cover
-removed injectors
-pressure test cooling system
-found injector sleeves to be leaking in head
-installed wedding rings in head and pressure tested all ok
-built engine back to spec started and ran
-engine found to be running rough
-troubleshoot misfire found injector #2 to be misfiring
-R&R injector
-fit new high pressure connectors as did not meet reuse guidelines
-during repair found engine to have belt noise
-found idler & tensioner to be noisy
-R&R tensioner & idler belt
-R&R boost hose as was worn
-R&R oil cooler thermostat oring as was leaking oil
-test drove all ok and sent back to service

Note:
8hrs Labour- $1000.00 +gst
Fuel Filter- $32.06 +gst
Fuel Water Seperator- $15.12 +gst
Injector Seals- $52.26 +gst
Orings- $13.13 +gst
Retaining Rings- $248.76 +gst
Injector Orings- $41.61 +gst
Valve Cover Gasket- $57.43 +gst
**NOTE Cummins contributed to 50% of above parts

Payment Terms 30 Days from End of Month

Cummins South Pacific Pty. Ltd.

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

WORKSHOP TAX INVOICE

INVOICE NUMBER 8555571
INVOICE DATE 09/05/20

Invoice To
Account Number 3250169

Customer KELVIN BAXTER TRANSPORT P/L

Description	Operation	Unit price	Qty	Extension

Additionals:
High Pressure Connectors- $1498.35 +gst
Oil Cooler Thermostat Oring- $38.96 +gst
Recon Injector- $1837.32 +gst
Belt Tensioner- $210.39 +gst
Idler Pulley- $328.57 +gst
Belt- $152.78 +gst
Hose- $108.31 +gst
Discount on Additionals- $-626.20 +gst
Consumables- $20.00 +gst

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				
FF5776	FUEL FILTER		1	
FS36401	FUEL WATER SEPERATOR		1	
2872717	SEAL INJECTOR		6	
4984152	SEAL O RING		2	
4312298	RING, RETAINING		6	
3347939	SEAL INJECTOR O RING		6	
3104392	GASKET VALVE COVER		1	
2894829	CONNECTOR, INJ FUEL SUPPL		5	
3089025	SEAL O RING PLUG		1	
2872405PX	RECON INJECTOR ISX		1	
89448	BELT TENSIONER		1	
3689465	PULLEY, IDLER		1	
3103233	BELT V RIBBED		1	
HE8761XL	HOSE		1	

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 8555571
INVOICE DATE 09/05/20
PAGE 3

Invoice To
Account Number 3250169

Customer KELVIN BAXTER TRANSPORT P/L

Description	Operation	Unit price	Qty	Extension
		SUB-TOTAL		5028.85
		G.S.T		502.89
		INVOICE TOTAL		**5531.74**

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 8588145
INVOICE DATE 09/06/20
PAGE 1

COPY

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:**	79806960	**Equip Make:**	KENWORTH
FleetNo:		**Reg No:**	CD05QM	**Cust Ord NO:**	
Date In Service:	18/06/15	**KLMS:**	864871	**HRS:**	14648
Repair Date:	08/04/20	**Chassis NO:**	454328	**Currency:**	AUD
C.O.No.	6442829	**Work ordNo.**	2596076	**Facility**	290

Complaint:
50% of Coolant in Diesel Repair,
50% of Injectors,
Retail Parts

Cause:
Injector sleeve oring split,
#3 & #6 injectors misfiring

Correction:
Guidanz Number: CSS-00686832

Klms: 864871

-Brought truck into workshop for complaint of coolant in diesel system.
-Dropped bulbar, rolled over bonnet.
-Inspected fuel filter for coolant contamination and confirmed.
-Informed supervisor of findings.
-Inspected service history and found rings had already been fitted to cylinder head.
-Drained and captured coolant, unplumbed all radiator hoses and intercooler piping.
-Removed clean air pipes.
-Removed all wiring crossing over cylinder head etc.
-Removed valve cover and removed rocker shafts and cross heads.
-Removed radiator mounting and removed radiator.
-Removed fan hub and tensioner.
-Removed front cover, removed cam gear and idler gear.
-Removed cam plates.
-Removed camshaft.
-Removed all cylinder head bolts.
-Removed fuel lines and turbocharger plumbing.
-Removed cylinder head from block.
-Confirmed injector sleeve oring to be leaking due to being perished.
-Removed all parts from cylinder head and fitted to new cylinder head with new gaskets.
-Removed and re kitted injectors.
-Cleaned cylinder block sealing surface.

Cummins South Pacific Pty. Ltd.

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

WORKSHOP TAX INVOICE

INVOICE NUMBER	8588145
INVOICE DATE	09/06/20
PAGE	2

Invoice To
Account Number 3250169

Customer KELVIN BAXTER TRANSPORT P/L

Description	Operation	Unit price	Qty	Extension

-Cleaned bottom of cylinder head.
-Fitted cylinder to engine.
-Carried out head bolt tension sequence.
-Refitted camshaft and carried out engine base timing.
-Fitted rocker shafts and carried out tune up.
-Refitted all fuel lines and removed wiring.
-Fitted valve cover.
-Carried out split and wash out charge air and radiator.
-Refitted radiator and carried out plumbing.
-Refitted clean air pipes, carried out plumbing of turbocharger.
-Changed fuel filters and drained diesel from bottom of tanks.
-Primed fuel system and started truck.
-Found engine to run rough as if misfire was occurring.
-Carried out cylinder performance test and found no.3 and no.6 injector to fail test.
-Carried out r&r both injectors.
-Started truck and ran found fuel pressure to have fluctuation inspected fuel pump solenoid and found to have failed.
-Replaced solenoid and found to have fixed the issue.
-Test drove truck, washed truck, painted cylinder head, carried out check over all ok.
-Returned truck to service.

CUMMINS CONTRIBUTED TO 50% OF COOLANT IN DIESEL REPAIR & 50% OF INJECTORS

Note:
20hrs Labour- $2500.00 +gst
Upper Engine Gasket Kit- $2259.96 +gst
Recon Cylinder Head- $3372.39 +gst
Injector Fuel Supply Connectors- $299.68 +gst
Thermostat- $169.66 +gst
Water Transfer Tube- $706.50 +gst
Moulded Seal- $18.25 +gst
Oring Seals- $111.92 +gst
Screws- $145.34 +gst
Grommet Seals- $26.42 +gst
Anti-Vibration Bushes- $152.68 +gst
Coolant Level Sensor- $334.57 +gst

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	**8588145**
INVOICE DATE	09/06/20
PAGE	3

Invoice To
Account Number 3250169

Customer KELVIN BAXTER TRANSPORT P/L

Description	Operation	Unit price	Qty	Extension

Fuel Filter- $64.12 +gst
Fuel Water Seperator- $30.24 +gst
Recon Actuator- $472.34 +gst
Recon Injectors- $1837.32 +gst
Consumbales- $25.00 +gst

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				
4376339	KIT, UPPER ENGINE GASKET		1	
4356434RX	RECON CYL HEAD ISXE5		1	
2894829	CONNECTOR, INJ FUEL SUPPL		2	
4386611	COUPLING, ELBOW HOSE		1	
4318947	THERMOSTAT		1	
4393526	TUBE, WATER TRANSFER		1	
3683607	SEAL MOULDED		1	
3683814	SEAL,O RING		1	
100328	SEAL O RING		1	
3688221	SEAL, O RING		1	
3678506	SCREW HEXAGON FLANGE HEAD		2	
3682826	SEAL GROMMET		2	
K066-177	ANTI-VIBRATION BUSH		2	
CSP05012	COOLANT LEVEL SENSOR Q21-		1	
3679139	SEAL O RING		1	
FF5776	FUEL FILTER		1	
FS36401	FUEL WATER SEPERATOR		1	
4307411NX	RECON ACTUATOR		1	
2872405PX	RECON INJECTOR ISX		2	
3922794	SEAL O RING		2	

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	**8588145**
INVOICE DATE	09/06/20
PAGE	4

Invoice To
Account Number 3250169

Customer KELVIN BAXTER TRANSPORT P/L

Description	Operation	Unit price	Qty	Extension
		SUB-TOTAL		12526.39
		G.S.T		1252.65
		INVOICE TOTAL		**13779.04**