

SERVICE TAX INVOICE

Invoice To: 3036
 WOODS TRANSPORT PTY LTD
 PO Box 135
 GOONDIWINDI QLD 4390

Deliver To:
 WOODS TRANSPORT PTY LTD
 Boundary Road
 BOUNDARY ROAD
 GOONDIWINDI QLD 4390

Document No.: 1955090
 Document Date: 13/07/2020
 Repair Order No.: 661604
 RO Creation Date: 23/06/2020
 Rego No.: TWT36
 Make/Model: 2014 KENWORTH T659
 Vehicle ID No.: 6F500000EA452167
 Fleet No: 36
 Odometer: 947312
 Engine Hours: 14540
 Delivery Date: 28/07/2014
 Invoice To: 3036
 Customer ABN: 77105594125
 P/Order No.: TWT36
 Page: 1 of 3

ESTCUMREB Complete Cummins In-frame Rebuild & Gear housing reseal

Investigate knock noise in #1 Cylinder area
Major Overhaul kit
Engine brake tune up kit
Turbo
Head
Bigend and Mains
PG Platinum Coolant
- Fan hub - Inspect
- Thermostats
-Send radiator and CAC to Dalby

Carried out in chassis rebuild using an over haul kit. **\$6,760.00**

Kit Contains:
 Pistons, liners, rings, piston pins and circlips, upper gasket set, oil pan gasket and main bearings
 Big ends replaced.
 Liner height measured within spec.
 New cylinder head fitted.
 New turbocharger fitted.
 Replaced several pitted and erroded head bolts.
 Replaced oil and coolant thermostats.
 Radiator earth was fitted and connected.
 Carried out gear housing reseal.
 Replaced fretted rocker shafts and fretted rocker arms as needed - (most likely source for the noise)
 Replaced top radiator hoses, heater hoses and radiator mount and rod bushes.
 Fan hub inspected - okay.
 Jake spools and springs replaced (tune up kit)
 Replaced the wearing front engine mounts.
 New belt fitted.
 Engine washed and road tested - No noise. No leaks - Painted cylinder head.
 Repair complete, returned to depot.
 SUBLET: Supply hose for breather

\$72.00

<u>Part Number</u>	<u>Part Description</u>	<u>Quantity</u>	<u>Total Cost</u>
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Comments:	FREIGHT	FREIGHT	1.00	200.00
5579454	"KIT, OVERHAUL - APR NO BEARING"		1.00	9,185.42
2882081	KIT ENGINE BRAKE OVERHAUL		1.00	741.56
5327754RX	RECON TURBO HE600WG		1.00	3,394.12
4356434RX	RECON CYL HEAD ISXE5		1.00	5,956.45
CC36084	COOLANT PG PLATINUM - 20 LTR		3.00	299.40
2882570	SHAFT ROCKER LEVER		1.00	476.41
2882571	SHAFT ROCKER LEVER		1.00	493.51
5484228	LEVER, ROCKER - Front Exhaust		2.00	651.40
5484230	LEVER, ROCKER - Front Intake		2.00	717.68
4393089	"GASKET, GEAR HOUSING"		1.00	201.98
5414049	"GASKET, FUEL PUMP"		1.00	71.06
5440813	GASKET ACC DRIVE SUPPORT		1.00	53.00
3685173	SEAL OIL		1.00	183.41
3678506	SCREW HEXAGON FLANGE HEAD CAP		13.00	809.51
3678804	SCREW HEXAGON FLANGE HEAD CAP		1.00	40.53
1324.20	OIL-PREM.BLUE 8600 20LT		2.00	244.58
1324.05	PREMIUM BLUE 8600 5LTR OIL		2.00	66.44
5484231	LEVER,ROCKER,INTAKE,REAR.		2.00	578.58
D13-1012	BUSHING-FRONT ENGINE		2.00	154.20
K066-404	BUSHING-FRONT ENGINE		2.00	113.30
L0C25583	LOCTITE 518 GASKET ELIMINATOR		1.00	28.17
3680882	SCREW CAPTIVE WASHER CAP		10.00	249.80
4374074	SCREW, TWELVE POINT CAP		3.00	17.64
34X5F	BOLT - 3/4x5" UNF		2.00	6.56
34W	3/4 FLAT WASHER - HARDENED		4.00	2.44
34N	3/4 NYLOC		2.00	2.52
3678882	SCREW HEXAGON FLANGE HEAD CAP		1.00	28.72
3163075	"PAINT ""300 APEX RED"" 12.05OZ"		1.00	39.93
K264-84	GROMMET-TIE ROD,RAD		8.00	113.12
K221-4992	SPCR -RADTIE/PANHARD		4.00	54.36
J-8006-10	BUSH - LORD		8.00	220.00
70-250	HOSE PUROSIL 2 1/2" PER FOOT		1.00	25.73
12PK2310	BELT V RIBBED DAYCO POLY		1.00	58.39
6PK1590	DAYCO BLUE LABEL BELT		1.00	36.93

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40016	CLAMP-HOSE SIZE 17-38MM	1.00	3.75
F16-1008-0325	CLAMP	1.00	7.63
K077-372-73	CLAMP-HOSE, CHARGE AIR	1.00	15.57
CC36082	COOLANT PG PLATINUM - 4LTR	1.00	20.39
4026884	GASKET TURBOCHARGER	1.00	29.44
2866337CUM	GASKET	1.00	25.63
4923996	KIT SEAL EXH MANIFOLD	1.00	355.95
NOTES	EXTRA DETAILS	1.00	0.00

Comments: CORE 4298235D & 3800652D REMOVED - TW - 09/07

Parts Totals: 97.00 \$25,975.21

Service Reminders Advisor: Scott Astbury
 200,000km DIFF 300,000 TRANS
 40,000km int, TECPGXL COOLANT
 Workshop Trading Hours: Mon-Fri 7am to 6pm, Sat 8am to 12pm
 *** Refrigerant trading authority number: AU13435 ***

PARTS	\$25,975.21
LABOUR	\$6,760.00
MISC. CONSUMABLES	\$100.00
ENVIRONMENTAL LEVY	\$47.34
SUBLET	\$72.00
OTHER CHARGES	\$0.00
TOTAL GST CHARGED	\$3,295.46
TOTAL Incl. GST	\$36,250.01

Bank Account Details for Direct Payments: _____ Customer's Signature
 Bank: CBA Branch: Kyogle
 BSB: 062563 Account No.: 10059314 Account Name: The Brown and Hurley Group Pty Ltd