

Cummins South Pacific Pty. Ltd. WORKSHOP TAX INVOICE



Toowoomba
 PO Box 41 Wyalla Plaza
 Toowoomba QLD 4350
 Tel: 07 4633 7627
 Fax: 07 4633 7627

INVOICE NUMBER 9146513
INVOICE DATE 04/11/21
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Invoice To
 Account Number 1300332

Customer WOODS TRANSPORT PTY LTD

Description	Operation	Unit price	Qty	Extension
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Fit new pistons to rods and fit rings onto pistons
 Roll main bearings
 Install new liners, pistons and piston cooling nozzles
 Fit stiffener plate. Fit new (recon) oil pump and oil pickup
 Fit new clutch assembly, input shaft and cross shafts
 Remove bell crank bearings and replace
 Make up new shim for bell crank bearing as one was missing
 Refit flywheel housing with new gasket and rear seal
 Refit sump
 Install replacement cyl head with 11 new short head bolts, gaskets and o-rings where required
 Refit fan hub which had been rekitted by Woods Transport
 Refit gear housing. Install camshafts
 Install idlers and cam gears and carry out base timing
 Refit injectors
 Refit lower cover and crank seal. Refit front upper cover
 Refit vibration damper
 Install new (recon) air compressor with new gaskets as required
 Fit new water pump core
 Prime and install new (recon) turbo
 Fit new coolant thermostat
 Install and tension rocker gear
 Adjust valves, injectors and engine brakes

Fit valve cover and install ECM
 Refit fuel pump with new mounting gasket and sealing washers
 Paint engine
 Refit engine into chassis
 Remove exhaust dump pipe bracket and fit new rubbers supplied by customer
 Make up and fit new heater and draw down hoses and clamps
 Fit new top radiator hoses
 Fit new oil filter and prime oil system
 Refit radiator
 Fill cooling system with saved coolant
 Install new air cleaners supplied by customer
 R&R all tensioner and idler bearings
 Install new fuel filters
 Refit all bracketry, clips, hoses, wires etc

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Description	Operation	Unit price	Qty	Extension
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Refit bonnet
 Carry out rerate to 600 HP @ 2050 ft lb as requested by customer
 Wash engine and carry out road test run in
 Final checkover
 Return vehicle to service
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Rerate fee: \$325.00
 Classic Plus Rebuild: \$23,460.00
 Additional labour 8.50 hrs @ \$152 = \$1292.00
 (R&R compressor; water pump core; draw down and heater hoses; cross shaft bushes, input shaft bell crank bearings, make up new shim for bell crank bearing)
 Recon turbo: \$3475.90
 Turbo studs & nuts: \$302.64
 Recon air compressor: \$2545.06
 Air governor valve: \$50.68
 Water pump core and o-ring: \$868.33
 A/C belt: \$39.10
 Fuel filter: \$31.02
 Misc o-rings, gaskets, sealing washers: \$254.42
 Consumables: \$25.00
 Hump hose: \$102.89
 Hoses and clamps: \$229.74
 Coolant filter: \$51.26
 Idler bearings: \$12.30
 Tensioner bearings: \$33.44
 Fuel pump gasket and seal o-ring: \$97.48

TOTAL PRICE: \$33196.26 + GST
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Description	Operation	Unit price	Qty	Extension
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Material				
5693737	KIT, OVERHAUL		1	
5599284RX	RECON LUBE PUMP ISX		1	

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275707	AIR GOVERNOR VALVE D-2	1
5607734RX	RECON TURBOCHARGER KIT	1
5658203RX	RECON CYL HEAD ISXE5	1
3684384	SEAL, O RING	2
4298242	STUD	4
4298975	NUT, LOCK	4
4386577	CORE, WATER PUMP	1
1324.01	PREMIUM BLUE 8600 OIL (W/	50
3678786	SEAL O RING PLUG	2
3627695	SEAL O RING	2
3963990	WASHER SEALING	4
3963988	WASHER SEALING	4
3963991	WASHER SEALING	4
2872513	GASKET FUEL PUMP	1
3164067	SEALANT SILICONE ADHESIVE	1
3163075	PAINT "300 APEX RED" 12.	3
3690864RX	RECON AIR COMPRESSOR ISX	1
6PK1590	DAYCO BLUE LABEL BELT	1
HE8761XL	HOSE	1
179904	CLAMP HOSE	4
92016	DAYCO AUTOMOTIVE CLAMP	2
FS19764	ELEMENT	1
WF2127	COOLANT FILTER (NO SCA)	1
80271-CM	DAYCO HEATER HOSE	300
80254GL-CM	HOSE DAYCO SILICONE	150
4903514	SEAL, O RING	1
6203LLU	BALL BEARING / IDLER	2
6303LLU	BEARING	3
2866337	GASKET AFM DEVICE	2

SUB-TOTAL 33196.26

G.S.T 3319.63

INVOICE TOTAL 36515.89