



Cummins South Pacific Pty. Ltd.

ABN NO. 42006332949

WORKSHOP TAX INVOICE

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

COPY

INVOICE NUMBER

1349522

INVOICE DATE

23/08/24

PAGE

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Invoice To

Account Number 1300332
WOODS TRANSPORT PTY LTD
WOODS TRANSPORT PTY LTD
PO BOX 135
GOONDIWINDI
QLD 4390

Customer

WOODS TRANSPORT PTY LTD
PO BOX 135
GOONDIWINDI
QLD
4390

Engine Model:	SIGNATURE/ISX/QSX	Eng No:	79961069	Equip Make:	KENWORTH
FleetNo:		Reg No:	TWT33	Cust Ord NO:	TWT33
Date in Service:	27/04/17	KLMS:	1256731	HRS:	19566
Repair Date:	05/08/24	Chassis NO:	458411	Currency:	AUD
C.O.No.	6736777	Work ordNo.	2904737	Facility	137

Complaint:

D Check

Cause:

Customer request

Correction:

Guidanz SO Number: 983098

Hrs/Klms: 19,566Hrs / 1,256,731Klms

Fuel Burn: 925,638 Ltrs

- > Take ECM Download
- > Carry out software update to latest calibration revision
- > Drain coolant
- > Remove belts and tensioners
- > Remove and replace water pump core
- NOTE: Coolant transfer pipe leaking
- > Remove air intakes
- > Remove turbocharger
- > Remove coolant transfer tube
- NOTE: centre o-ring split and leaking
- > Clean all pipes and re-fit with new o-rings
- > Replace turbo charger, fit with new nuts and studs
- > Replace tensioners and idlers
- > Re-fit belts
- > Remove and replace air compressor
- > Fill cooling system
- > Remove and replace air governor
- > Remove rocker cover
- > Overhaul engine brakes
- > Carry out overhead set
- > Re-fit rocker cover
- > Wash vehicle
- > Carry out road test to verify no leaks, all ok
- > Check over and return to service

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

Payment Terms 30 Days from End of Month

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Customer WOODS TRANSPORT PTY LTD

Description	Operation	Unit price	Qty	Extension
Labour				
	3	185.00	9.00	1665.00
LABOUR TOTAL				1665.00
Material				
185848	GASKET AIR COMPRESSOR	21.47	1	21.47
3678786	SEAL O RING PLUG	14.04	2	28.08
3627695	SEAL O RING	33.74	2	67.48
275707	AIR GOVERNOR VALVE D-2	72.17	1	72.17
5607734RX	RECON TURBOCHARGER KIT (E	4893.64	1	4893.64
3690864RX	RECON AIR COMPRESSOR ISX	3514.27	1	3514.27
5719759	CORE, WATER PUMP	1159.59	1	1159.59
3683814	SEAL,O RING	11.33	2	22.66
4988280	GASKET HYDRAULIC PUMP	21.79	1	21.79
5440813	GASKET, ACC DRIVE SUPPORT	64.65	1	64.65
2882081	KIT ENGINE BRAKE OVERHAUL	1132.96	1	1132.96
89120	IDLER AC	67.49	1	67.49
3684384	SEAL,O RING	49.16	1	49.16
3683607	SEAL MOULDED	25.48	1	25.48
4298242	STUD	51.78	4	207.12
MATERIAL TOTAL				11348.01
Miscellaneous				
	Consumables	28.00		28.00
MISC TOTAL				28.00
SUB-TOTAL				13041.01
G.S.T				1304.10
INVOICE TOTAL				14345.11