



Cummins South Pacific Pty. Ltd.

WORKSHOP TAX INVOICE

ABN NO. 42006332949

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

COPY

INVOICE NUMBER

9656054

INVOICE DATE

31/01/23

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:	79958903	Equip Make:	KENWORTH
FleetNo:		Reg No:	TWT31	Cust Ord NO:	TWT31
Date in Service:	27/04/17	KLMS:	920944	HRS:	15388
Repair Date:	16/01/23	Chassis NO:	458412	Currency:	AUD
C.O.No.	6637949	Work ordNo.	2797216	Facility	137

Complaint:

In Frame Rebuild Classic Plus
R&R air compressor, water pump core,
idler pulleys & tensioners, turbo,
engine brake overhaul kit

Cause:

Scheduled maintenance

Correction:

Guidanz SO Number: 498358

Hrs/Klms: 15388 hrs / 920944 kms

Fuel Burn: 647759 lfb

Download ECM

Remove bonnet and remove radiator

Customer collected radiator for cleaning/repair

Start to disassemble engine removing external components
(turbo, exhaust manifold, thermostat housing, intake
manifold, fuel pump and ECM)

Remove rocker cover, front tin cover, timing gears, rocker
assembly and camshaft

Remove cylinder head, sump, oil pick up and stiffener plate,
piston cooling nozzles, pistons and liners

Clean counterbore ledges, no cracks noted

Remove main bearings

Clean all removed components, carry out teardown inspection:

Both air filters dusty

10 cyl head short bolts pitted

Front crank seal leaking

Gear pump mount o-ring leaking

Discuss findings with customer who authorised replacement of
additional items

Fit new pistons to rods and fit rings onto pistons

Roll new main bearings

Install new liners, pistons and piston cooling nozzles

Fit stiffener plate

Fit replacement (recon) oil pump and oil pick up

Refit sump

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
Air comp mount gasket:		\$81.34		
D2 governor valve:		\$53.58		
Water pump cartridge & o-ring:		\$1099.02		
Misc o-rings & gaskets:		\$183.51		
Engine brake overhaul kit:		\$1045.36		
Front crank seal kit:		\$265.89		
Cyl head bolts:		\$902.20		
Idler pulley:		\$343.30		
A/C belt tensioner:		\$683.55		
Fan belt tensioner:		\$1590.59		
Fuel filter:		\$37.20		
Fuel pump o-ring:		\$28.98		
Air filters:		\$121.08		
TOTAL PRICE:		\$45,137.79 + GST		

Description	Operation	Unit price	Qty	Extension
Material				
5693737	KIT, OVERHAUL		1	
3824541	DISK SURFACE CONDITIONER		4	
3164067	SEALANT SILICONE ADHESIVE		1	
3391271	LUBRIPLATE 105 GREASE 100		1	
3823258	PAD CLEANING SCOTCHBRITE		4	
DCT110H1RW	TIE-CABLE BRAKE HOSE 19.2		10	
5680039RX	RECON LUBE PUMP ISX		1	
275707	AIR GOVERNOR VALVE D-2		1	
5607734RX	RECON TURBOCHARGER KIT (E		1	
3690864RX	RECON AIR COMPRESSOR ISX		1	
5658203RX	RECON CYL HEAD ISXE5		1	
2866337	GASKET AFM DEVICE		1	
4988280	GASKET HYDRAULIC PUMP		1	
5440813	GASKET, ACC DRIVE SUPPORT		1	
FS19764	ELEMENT		1	
5719759	CORE, WATER PUMP		1	
3689465	PULLEY, IDLER		1	
2882081	KIT ENGINE BRAKE OVERHAUL		1	
3690067	TENSIONER, BELT		1	

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3691283	TENSIONER, BELT	1
1324.01	PREMIUM BLUE 8600 OIL (W/	50
3163075	PAINT "300 APEX RED" 12.	2
3685173	SEAL OIL	1
4903514	SEAL, O RING	1
3678506	SCREW HEXAGON FLANGE HEAD	10
AF351KM	AIR FILTER	2
3678786	SEAL O RING PLUG	2
3627695	SEAL O RING	2
3684384	SEAL, O RING	1

SUB-TOTAL 45137.79

G.S.T 4513.78

INVOICE TOTAL **49651.57**