

SERVICE TAX INVOICE

Invoice To: 10707
 D G KROPP
 PO BOX 18313
 CLIFFORD GARDENS QLD 4350

Deliver To:
 D G KROPP
 20 Terry Close
 COTSWOLD HILLS QLD 4350

Document No.: 3807975
Document Date: 3/03/2026
Repair Order No.: 961296
RO Creation Date: 18/02/2026
Rego No.: BNH074
Make/Model: 2021 KENWORTH T659
Vehicle ID No.: 6F500000MA469574
Fleet No:
Odometer: 499900
Engine Hours:
Delivery Date: 02/06/2021
Invoice To: 10707
Customer ABN: 98142165087
P/Order No.: Dallas
Page: 1 of 2

kwbsl Complete KW, B Service Sheet, Change Air filters

Complete KW, B Service Sheet, , Change oil, oil filters and fuel filters, lube chassis, check cab and electrical components and operation, check engine and cooling systems and operation, check steering and brakes for condition and operation, check drive line and chassis, general complete check over.

\$647.50

Part Number	Part Description	Quantity	Total Cost
MK13555	FILTER KIT E5	1.00	120.92
FS19764	FUEL/WATER SEPARATOR	1.00	37.09
P640519	ELEMENT	2.00	220.00
AS2474	AIR/OIL SEPARATOR	1.00	15.95
25189011	FILTER-CABOVER	1.00	51.80
1324	PREMIUM BLUE 8600 BULK OIL	45.00	346.50

Parts Totals: 51.00 \$792.26

ICE Perform Icepack Service, AS PER SUPPLIED SERVICE SHEET -Change oil and oil filter and fuel filter, Check air filter and belts for condition and report. Check isolation switch and replace if necessary. Complete full check over of unit for performance and condition.

Miscellaneous

\$185.00

Part Number	Part Description	Quantity	Total Cost
X900140	ES2000 FILTER KIT ICEPACK	1.00	55.54

Parts Totals: 1.00 \$55.54

k046-1 fit a new Starter motor & Alternator

Complaint: Fit new starter motor and alternator

\$370.00

Correction: Replaced alternator and starter motor

Part Number	Part Description	Quantity	Total Cost
LBP2189GH	ALTERNATOR-L/N 160A PAD MT	1.00	580.02
D61-1004-004	STARTER - PACCAR DP60, KWA	1.00	472.45

Parts Totals: 2.00 \$1,052.47

K039 Carry out Download and put on Pass seat

Carried out Download as requested Printed and put out the front for Dallas

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K011

Pulls hard to the right under heavy braking

Complaint: Pulls hard to the right under heavy braking.

Correction: Checked brake adjustment which was fine. Wheel bearings, kingpins etc were all okay too

Service Reminders Advisor: Matthew Russell
`Premium blue 50,000km
Dynadrive 150,000km
Workshop Trading Hours: Mon-Fri 7am to 6pm, Sat 8am to 12pm
*** Refrigerant trading authority number: AU13435 ***

PARTS	\$1,900.27
LABOUR	\$1,202.50
MISC. CONSUMABLES	\$15.00
ENVIRONMENTAL LEVY	\$10.00
SUBLET	\$0.00
OTHER CHARGES	\$0.00
TOTAL GST CHARGED	\$312.78
TOTAL Incl. GST	\$3,440.55

Bank Account Details for Direct Payments:

Bank: CBA Branch: Kyogle
BSB: 062563 Account No.: 10059314 Account Name: The Brown and Hurley Group Pty Ltd

Customer's Signature



66010732966

For Terms & Conditions, please see our website www.brownandhurley.com.au or ask at any of our branches.

www.brownandhurley.com.au

KYOGLE | DARRA | TOWNSVILLE | COFFS HARBOUR | ROCKHAMPTON | YATALA | TOOWOOMBA | TAMWORTH | CABOOLTURE

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Document No.: 3412482
Document Date: 18/12/2024
Repair Order No.: 912153
RO Creation Date: 4/12/2024
Rego No.: BNH074
Make/Model: 2021 KENWORTH T659
Vehicle ID No.: 6F500000MA469574
Fleet No:
Odometer: 449600
Engine Hours:
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kwcs1

KW C - Service Labour:

Diff oils ,

CHECK JAWS ON TURNABLE AND BUSHES ARE IN GOOD CONDITION
NO VALVES SET NEEDED

Complete KW, C Service Sheet,
 Change oil, Oil Filters and Fuel Filters,
 Lube chassis,
 Check cab and electrical components and operation,
 Check engine and cooling systems and operation,
 Check steering and brakes for condition and operation,
 Check drive line and chassis,
 General complete check over.
 CHECK JAWS ON TURNABLE AND BUSHES ARE IN GOOD CONDITION
 NO VALVES SET NEEDED

\$1,170.00

Checked bushes and Jaws all parts ok

<u>Part Number</u>	<u>Part Description</u>	<u>Quantity</u>	<u>Total Cost</u>
MK13555	FILTER KIT E5	1.00	117.77
FS19764	FUEL/WATER SEPARATOR	1.00	36.19
KENCET-QLD	KW OIL SAMPLE KIT	4.00	123.76
T224P	CARTRIDGE AIR DRYER	1.00	220.21
LF637	LUBE FILTER	1.00	35.97
3428939	TRANS ATF DEX/MERC MV 6x1L	1.00	13.04
17237	FILTER ELEMENT	1.00	45.80
AS2474	AIR/OIL SEPARATOR	1.00	15.64
A3380W1687	FILTER	1.00	28.67
1324	PREMIUM BLUE 8600 BULK OIL	45.00	300.60
3347146-1	DYNADRIIVE 80W90 BULK	38.00	416.86
F37-TP-1000	FILTER CABIN K200	1.00	23.28
G	GREASE	1.00	15.00

Parts Totals: 97.00 \$1,392.79

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MISC CHECK BULBS ON DASH - Service Item

K046 Customer requested to fit new aerial as no signal outside on town, static noise

Please replace radio antenna

Removed ash panels to gain access to audio unit.

Disconnected radio antenna, fitted new antenna to RH mirror assembly, fitted new antenna and run cable from mirror into cab and through dash to audio unit, connected into audio unit and test ok.

Refitted all dash panels, window trims and grab handle.

Fitted rubber grommet into cab hole and applied silicone to seal.

\$450.00

<u>Part Number</u>	<u>Part Description</u>	<u>Quantity</u>	<u>Total Cost</u>
AEM3	AERIAL	1.00	69.05
CAB101	BRKT-AERIAL MIRROR MOUNT	1.00	7.07
Parts Totals:		2.00	\$76.12

Service Reminders Advisor: Matthew Russell

`Premium blue 50,000km

Dynadrive 150,000km

Workshop Trading Hours: Mon-Fri 7am to 6pm, Sat 8am to 12pm

*** Refrigerant trading authority number: AU13435 ***

PARTS	\$1,468.91
LABOUR	\$1,620.00
MISC. CONSUMABLES	\$46.33
ENVIRONMENTAL LEVY	\$10.00
SUBLET	\$0.00
OTHER CHARGES	\$0.00
TOTAL GST CHARGED	\$314.52
TOTAL Incl. GST	\$3,459.76

Bank Account Details for Direct Payments:

Bank: CBA Branch: Kyogle

BSB: 062563 Account No.: 10059314 Account Name: The Brown and Hurley Group Pty Ltd

Customer's Signature



66010732966

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DALTRANS BULK HAULAGE PTY LTD WORKSHOP / APPROVED SERVICE PROVIDER

General Maintenance A, B, C Service Trucks Register / Log Repairs / Faults Action

Rego Number: BM874 Make: Kenworth Unit Type - Prime Mover Rego Expiry:

DATE	Service at KM	Service Type (A & C)	Comments/Work Noting	Service By	INVOICE NUMBER	MOT/Expiry		Repair / Faults			
						Vehicle Inspected	Expiry	Repair Number	Repaired On	Repaired By	Repaired on
11/09/2021	37,00	FIRST SERVICE	ENGINE SERVICE	BROWN & HURLEY	220970						
05/09/2021	49,000	B	ENGINE SERVICE	CLUMMIS	8103131						
23/09/2021	78,000		FULL PAINT OVERHAUL	DALLAS KROPP							
17/12/2021	98,000	B	ENGINE SERVICE	BROWN & HURLEY	2,369,857						
11/09/2022	133,528		FULL PAINT OVERHAUL (3.5 LHM OFF FRONT)	DALLAS KROPP							
01/04/2022	148,000	B	ENGINE OIL SERVICE - OPIF	BROWN & HURLEY	2405975						2024/2022
23/04/2022	151,144		REPAIR TO FRONT WHEEL CYLINDER	DALLAS KROPP							2024/2022
26/07/2022	168,000	C	ENGINE SERVICE	BROWN & HURLEY	2541010						
03/09/2022			DIAGNOSIS CEPAK SERVICE	SPS							
24/09/2022			4 X DELCO BATTERIES	BROWN & HURLEY	2637902						
28/11/2022	211,000	B	ENGINE SERVICE	CLUMMIS	9506602						
1/09/2023	260,000		FRESH WATER PUMP AND WATER PUMP ASSEMBLY	ADRIA	1490840						
14/07/2023	301,000	C	ENGINE SERVICE	BROWN & HURLEY	2690900						
10/11/2023	340,000	B	ENGINE SERVICE - 3000HRS	KING	8001080						
31/12/2023	354,411		RE KIT MORTON FAN ASSEMBLY	KING	8001081						
14/09/2024	385,000		ENGINE SERVICE - 3000HRS	CLUMMIS	3077500						
27/07/2024	401,000	B	ENGINE SERVICE - 3000HRS	KING	8001082						
17/08/2024			4 X DELCO BATTERIES	BROWN & HURLEY	3278200						
10/10/2024			2018 BATTER SERVICE SERVICE	TYG	3400000						
22/10/2024	428,778		FRESH WATER PUMP AND WATER PUMP ASSEMBLY	BROWN & HURLEY	3202124						
01/12/2024	440,000	C	ENGINE SERVICE	BROWN & HURLEY	3472402						
21/09/2020	472,181		3000 HOURS SERVICE	BROWN & HURLEY	3400970						
27/02/2020	490,000	B	ENGINE SERVICE	BROWN & HURLEY	3007970						
27/02/2020			DIAGNOSIS CEPAK SERVICE	BROWN & HURLEY	3007970						

Service Personnel
Dallas - Dallas Kropp, Maintenance Manager