

DALTRANS BULK HAULAGE PTY LTD WORKSHOP / APPROVED SERVICE PROVIDER

General Maintenance A, B, C Service Tracking Register (Log)		Make: Kenworth		Unit Type - Prime Mover		Repairs / Faults Action				
DATE	Service at Km	Service Type (A, B, C)	Comments with Notes	Service By	INVOICE NUMBER	WHS Heavy Vehicle Inspection <input checked="" type="checkbox"/>	Report Number	Repaired On	Delivered To	Logbook
28/11/2021	11303	B	ENGINE SERVICE	BROWN & HURLEY	2348331					
14/12/2021	36293	B	ENGINE SERVICE - OILCHG	CLAWNS	2322094					
1/02/2022	98711	C	ENGINE SERVICE	BROWN & HURLEY	2491214					
22/02/2022	148456	B	ENGINE SERVICE	BROWN & HURLEY	2525282					
07/03/2022	197845	B	ENGINE SERVICE - OILCHG	CLAWNS	2602987					
28/03/2021	1993283	B	1500HRS ICEPACK SERVICE	TTSC	56435					
05/04/2021	252359	B	ENGINE SERVICE	BROWN & HURLEY	2348331					
28/09/2021	288228	PAUSE OILCHG	ENGINE SERVICE	BROWN & HURLEY	2923348					
14/12/2021	297558	C	REPLACE LEANED FRONT LEFT LOWER BALL JOINT. RE-ALIGN FRONT WHEEL TO DL. OIL CHANGING	KINGS	8610818					
31/12/2021	351800	B	ENGINE SERVICE - 1500HRS	CLAWNS	9079085					
11/12/2021	371304	B	REAR WHEEL HUB SET WAS SHOWN AS "NEW" - OIL CHANGING	CLAWNS	1151389					
12/01/2024	380843	B	FLAT OF FRONT WHEEL REPAIR & OIL CHANGING	CLAWNS	1142789					
24/02/2024	388386	B	ENGINE SERVICE - OILCHG	KINGS	8610818					
28/02/2024	451578	C	ENGINE SERVICE	BROWN & HURLEY	3205047					
12/02/2024			REPLACE BRAKE PADS & ROTORS	KINGS	8610818					
12/02/2024	472284	MIDLIFE	ENGINE SERVICE - 1500HRS	CLAWNS	1011942					
11/10/2024	502438	B	ENGINE SERVICE - OILCHG	KINGS	8611152					
18/11/2024	518230	B	REMOVED AIR FILTER AND REPAIRED AS REQUIRED	BROWN & HURLEY	3248456					
12/02/2025	553385	B	ENGINE SERVICE	BROWN & HURLEY	3478415					
23/02/2025	598376	C	ENGINE SERVICE	BROWN & HURLEY	3602989					
12/09/2025			SHUT OUT BROKEN TV FOR NEW ONE	TTSC	58859					
22/09/2025			REPLACE AIR LINE AND WASH TO ON TRAILER CONNECTION AND TIGHTEN	T-BA DIESEL	7842235					
21/11/2025			REPAIRED DEFLECTED SK	ST TRUCK &	1224					
07/12/2025			4000HRS ICEPACK SERVICE	KINGS	8611152					
11/12/2025	555458	A	ENGINE SERVICE - 1500HRS	KINGS	8611152					
18/02/2026	640842	B	ENGINE SERVICE	BROWN & HURLEY	3793331					

SERVICE TAX INVOICE

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

Deliver To:
 Dallas Graham Kropp
 A.B.N 98 142 165 087
 20 Terry Close
 Cotswold Hills QLD 4350

Document No.: 3793331
Document Date: 17/02/2026
Repair Order No.: 960073
RO Creation Date: 9/02/2026
Rego No.: XQ71UN
Make/Model: 2021 KENWORTH T909
Vehicle ID No.: 6F500000MA471713
Fleet No:
Odometer: 649642
Engine Hours:
Delivery Date: 05/11/2021
Invoice To: 10707
Customer ABN: 98142165087
P/Order No.: Dallas Kropp
Page: 1 of 2

KWBSL 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.

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. **\$740.00**

<u>Part Number</u>	<u>Part Description</u>	<u>Quantity</u>	<u>Total Cost</u>
MK13555	FILTER KIT E5	1.00	120.92
FS19764	FUEL/WATER SEPARATOR	1.00	37.09
AS2474	AIR/OIL SEPARATOR	1.00	15.95
1324	PREMIUM BLUE 8600 BULK OIL	45.00	346.50
F37-TP-1000	FILTER CABIN K200	1.00	22.68
25185926	COVER-POLLEN FILTER	1.00	72.00
359-5915	PLUG-VENT 3/4	2.00	17.78
1324.05	PREMIUM BLUE 8600 5L OIL	2.00	91.22
Parts Totals:		54.00	\$724.14

misc Blow out Air Filters and check all Dash Bulbs are working

Miscellaneous **\$46.25**

<u>Part Number</u>	<u>Part Description</u>	<u>Quantity</u>	<u>Total Cost</u>
800005002	HOLDER-GLOBE	3.00	23.55
Parts Totals:		3.00	\$23.55

K039-1 Complaint: Excessive engine movement

Complaint: Excessive engine movement / vibration. **\$740.00**
 Cause: Found front engine mounts completely collapsed. Rear engine mounts badly cracked. Dump pipe mounting rubbers loose.
 Correction: Moved vehicle into workshop bay. Replaced all front and rear engine mounts as agreed. Renewed all mounting hardware (nuts, bolts and washers). Replaced/secured dump pipe mounting rubbers.

<u>Part Number</u>	<u>Part Description</u>	<u>Quantity</u>	<u>Total Cost</u>
D13-1012	BUSHING-FRONT ENGINE	2.00	262.70
K066-404	BUSHING-FRONT ENGINE	2.00	206.66
D13-1001-4	BUSHING-REAR ENGINE BARRY	2.00	698.00
K066-421	BUSHING SNUBBER BAR	2.00	444.58
34X5F	BOLT - 3/4x5" UNF	2.00	6.56
34X412F	3/4 x4 1/2 UNF BOLT	2.00	5.60

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RO Creation Date: 9/02/2026
Rego No.: XQ71UN
Make/Model: 2021 KENWORTH T909
Vehicle ID No.: 6F500000MA471713
Fleet No:
Odometer: 649642
Engine Hours:
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34X212F	3/4"x2 1/2" UNF BOLT	2.00	3.70
34W	3/4 FLAT WASHER - HARDENED	16.00	3.84
34N	3/4 NYLOC	6.00	7.56

Parts Totals: 36.00 \$1,639.20

Advisor: Matthew Russell

Workshop Trading Hours: Mon-Fri 7am to 6pm, Sat 8am to 12pm
*** Refrigerant trading authority number: AU13435 ***

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



TAX INVOICE

D.G Kropp

Invoice Date
26 Dec 2025

Invoice Number
INV-1486

Reference
Repairs XQ71UN

ABN
82 869 073 418

David & Courtney Kings
0447790042
kingsmechanicalrepairs@gmail.com
The Kings Family Trust
2 Birdsong Ct
GOWRIE JUNCTION QLD
4352
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
XQ71UN 596456kms 9969hrs				
Replace Cab Airbags Replaced 8 top torque rod bushes Replaced Drive shock absorber rubbers Replaced turntable pedestal rubbers Tightened underneath cross over bar bolts Fitted new deck plate mounting bracket				
			Subtotal	
			TOTAL GST 10%	
			TOTAL AUD	

Due Date: 2 Jan 2026

Payment Details
The Kings Family Trust
BSB: 064 427
ACC: 1016 2600

PAYMENT ADVICE

Customer D.G Kropp
Invoice Number INV-1486
Amount Due **1,996.50**
Due Date 2 Jan 2026

Amount Enclosed

Enter the amount you are paying above

To: David & Courtney Kings
0447790042
kingsmechanicalrepairs@gmail.com
The Kings Family Trust
2 Birdsong Ct
GOWRIE JUNCTION QLD 4352
AUSTRALIA



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 1351942
INVOICE DATE 27/08/24
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Invoice To

Account Number 1370275
DALLAS G KROPP
DALLAS G KROPP
PO BOX 18313
CLIFFORD GARDENS
QLD 4350

Customer

DALLAS G KROPP
PO BOX 18313
CLIFFORD GARDENS
TOOWOOMBA
QLD

Engine Model:	SIGNATURE/ISX/QSX	Eng No:	80351251	Equip Make:	KENWORTH
FleetNo:		Reg No:	XQ71UN	Cust Ord NO:	XQ71UN
Date in Service:	05/11/21	KLMS:	472284	HRS:	7849
Repair Date:	15/08/24	Chassis NO:	6F500000MA47171	Currency:	AUD
C.O.No.	6738681	Work ordNo.	2906963	Facility	137

Complaint:

D Check items

Cause:

D Check

Correction:

Guidanz SO Number:
Hrs/Klms: 7,849 Hrs / 472,284 Klms
Fuel Burn: 271,545 Ltrs

- > Take ECM download
- > Update ECM calibration to latest revision
- > Overhaul engine brakes
- > Remove and replace water pump core
- > Remove and replace all tensioner pulley bearings and idler bearings
- > Remove and replace air compressor
- > Remove and replace turbo and set wastegate adjustment
- > Carry out air side flush on doser pump
- > Test drive to verify no leaks
- > Check over and return to service

Description	Operation	Unit price	Qty	Extension
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Labour

3

Material

185848	GASKET AIR COMPRESSOR	25.25	1	25.25
3678786	SEAL O RING PLUG	16.52	2	33.04
3627695	SEAL O RING	35.72	2	71.44
5607734RX	RECON TURBOCHARGER KIT (E	5181.50	1	5181.50
3690864RX	RECON AIR COMPRESSOR ISX	3720.99	1	3720.99
5719759	CORE, WATER PUMP	1227.80	1	1227.80
3684384	SEAL,O RING	57.83	1	57.83
2866337	GASKET AFM DEVICE	68.90	1	68.90

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

Payment Terms 30 Days from End of Month

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 1351942
INVOICE DATE 27/08/24
PAGE 2

Invoice To
 Account Number 1370275

Customer DALLAS G KROPP

Description	Operation	Unit price	Qty	Extension
4988280	GASKET HYDRAULIC PUMP	25.63	1	25.63
5440813	GASKET, ACC DRIVE SUPPORT	76.05	1	76.05
6203LLU	BALL BEARING / IDLER	15.86	2	31.72
6303LLU	BEARING	19.08	3	57.24
2882081	KIT ENGINE BRAKE OVERHAUL	1199.60	1	1199.60
MATERIAL TOTAL				11776.99

Miscellaneous				
	Environmental Levy	25.00	1.00	25.00
	Consumables	50.00		50.00
MISC TOTAL				75.00

SUB-TOTAL

G.S.T

INVOICE TOTAL

