

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.: 3714557
Document Date: 18/11/2025
Repair Order No.: 949332
RO Creation Date: 3/11/2025
Rego No.: XQ62YH
Make/Model: 2022 KENWORTH T659
Vehicle ID No.: 6F5000000NA474250
Fleet No:
Odometer: 551240
Engine Hours:
Delivery Date: 21/05/2022
Invoice To: 10707
Customer ABN: 98142165087
P/Order No.:
Page: 1 of 2

KWBSL Complete KW, B Service Sheet, Saturday Booking, 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.
***** BLOW AIR FILTERS OUT - DO NOT REPLACE without Dallas' prior approval! ****

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.

\$851.00

Blew out Engine Air filter, replaced cabin filter due to dust load.

Replaced 3 x blown globes in dash as required
Replaced blown mirror marker light - left side

** Insufficient time on Saturday to replace bonnet mounts with Service **

<u>Part Number</u>	<u>Part Description</u>	<u>Quantity</u>	<u>Total Cost</u>
MK13555	FILTER KIT E5	1.00	133.94
FS19764	FUEL/WATER SEPARATOR	1.00	41.10
AS2474	AIR/OIL SEPARATOR	1.00	17.67
1324	PREMIUM BLUE 8600 BULK OIL	45.00	300.60
F37-TP-1000	FILTER CABIN K200	1.00	22.68
86AAMB	AMBER MARKER, AMBER LENS COLOU	1.00	12.68
800005002	HOLDER-GLOBE	3.00	23.22

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G	GREASE	1.00	15.00
Parts Totals:		54.00	\$566.89

Advisor: Phillip MacKenzie

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

PARTS	\$566.89
LABOUR	\$851.00
MISC. CONSUMABLES	\$15.00
ENVIRONMENTAL LEVY	\$15.00
SUBLET	\$0.00
OTHER CHARGES	\$0.00
TOTAL GST CHARGED	\$144.79
TOTAL Incl. GST	\$1,592.68

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



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

1567417

INVOICE DATE

01/04/25

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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
22 PARKVIEW DRIVE
GLENVALE
QLD 4350

Engine Model:	SIGNATURE/ISX/QSX	Eng No:	80385602	Equip Make:	KENWORTH
FleetNo:		Reg No:	XQ62YH	Cust Ord NO:	XQ62YH
Date in Service:	20/05/22	KLMS:	477088	HRS:	7620
Repair Date:	01/04/25	Chassis NO:	6F500000NA47425	Currency:	AUD
C.O.No.	6776893	Work ordNo.	2951199	Facility	137

Complaint:

D Check items
Tune up
R&R starter motor

Cause:

D Check

Correction:

Guidanz SO Number: 1302306

Hrs/Klms: 7620 hrs / 477088 kms

Fuel Burn: 276693 L

Date of repair: 21 March 2025

Download ECM
 Drain coolant
 Replace water pump cartridge and o-ring
 Replace air compressor
 Replace idler and tensioner bearings
 Replace turbo and replace one turbo mount stud
 Remove intake and CAC piping
 Remove rocker cover
 Replace detents and springs
 Carry out valve, engine brake and injector adjustments
 Refit rocker cover and piping
 Remove and replace starter motor supplied by customer
 *Please note additional time required to remove starter motor due to top bolt being seized
 Refill coolant and run up to temp
 Wash engine
 Test drive after repair
 Return vehicle to service

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 1567417
INVOICE DATE 01/04/25
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 Account Number 1370275

Customer DALLAS G KROPP

Description	Operation	Unit price	Qty	Extension
Labour				
	3	196.00	9.50	1862.00
LABOUR TOTAL				1862.00
Material				
185848	GASKET AIR COMPRESSOR	24.38	1	24.38
3678786	SEAL O RING PLUG	16.21	2	32.42
3627695	SEAL O RING	39.07	2	78.14
5607734RX	RECON TURBOCHARGER KIT (E	5022.96	1	5022.96
3690864RX	RECON AIR COMPRESSOR ISX	3607.14	1	3607.14
5719759	CORE, WATER PUMP	1325.57	1	1325.57
3684384	SEAL,O RING	58.08	1	58.08
2866337	GASKET AFM DEVICE	67.83	1	67.83
4988280	GASKET HYDRAULIC PUMP	23.12	1	23.12
5440813	GASKET, ACC DRIVE SUPPORT	77.64	1	77.64
6203LLU	BALL BEARING / IDLER	15.86	2	31.72
6303LLU	BEARING	19.08	3	57.24
2882081	KIT ENGINE BRAKE OVERHAUL	1209.92	1	1209.92
4298242	STUD	61.14	2	122.28
MATERIAL TOTAL				11738.44
Miscellaneous				
	Environmental Levy	25.00	1.00	25.00
	Consumables	50.00		50.00
MISC TOTAL				75.00
SUB-TOTAL				13675.44
G.S.T				1367.54
INVOICE TOTAL				15042.98

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Document No.: 3418969
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Repair Order No.: 912617
RO Creation Date: 9/12/2024
Rego No.: XQ62YH
Make/Model: 2022 KENWORTH T659
Vehicle ID No.: 6F500000NA474250
Fleet No:
Odometer: 450000
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Kwcsi KW C - Service Labour; Vecton Dyna drive done @300k. BLOW OUT Air Filters - DO NOT Replace unless CHOKED!! (Dallas will change at 500K himself) BLOW OUT Radiator.

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.

\$1,170.00

Blew out radiator as requested.

Replaced Collar for Fuel Filter Pro as was extremely tight to release and distorted when removed for filter changeout.
 Replaced Clutch Quadrant & Lever as found excessively worn when attempting Clutch Adjustment in C Service.

<u>Part Number</u>	<u>Part Description</u>	<u>Quantity</u>	<u>Total Cost</u>
KENCET-QLD	KW OIL SAMPLE KIT	4.00	123.76
MK13555	FILTER KIT E5	1.00	117.77
FS19764	FUEL/WATER SEPARATOR	1.00	36.19
AS2474	AIR/OIL SEPARATOR	1.00	15.64
LF637	LUBE FILTER	1.00	35.97
17237	FILTER ELEMENT	1.00	45.80
A3380W1687	FILTER	1.00	28.67
UF110	REPLACEMENT ELEMENT-INLINE FIL	1.00	154.98
3428939	TRANS ATF DEX/MERC MV 6x1L	1.00	13.04
1324	PREMIUM BLUE 8600 BULK OIL	45.00	300.60
3347146-1	DYNADRIVE 80W90 BULK	40.00	438.80
F37-TP-1000	FILTER CABIN K200	1.00	23.28
T224P	CARTRIDGE AIR DRYER	1.00	220.21
3946706S	FH2304/FH234COLLAR	1.00	65.42
6PK1590	DAYCO BLUE LABEL BELT	1.00	59.48
12PK2310	BELT V RIBBED DAYCO POLY	1.00	62.43
K-4464	CL/REL ARM R/H	1.00	220.72
E55-1128	LEVER-CLUTCH CONTROL	1.00	188.53

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G	GREASE	1.00	15.00
Parts Totals:		105.00	\$2,166.29

K039-ETCUM

Engine Tune Cummins. Complete download, print and attach download to job card, complete top end set to specifications, inspect intake system, exhaust system, cooling system and fuel system, complete general check over.

Completed Cummins Engine Tune, completed download on Laptop #4 and upgrade with latest file, completed top end set to specifications, inspected intake system, exhaust system and fuel system, completed general checkover. Replaced Tappet Cover Gasket. **\$720.00**

<u>Part Number</u>	<u>Part Description</u>	<u>Quantity</u>	<u>Total Cost</u>
3104392	GASKET VALVE COVER	1.00	156.34
Parts Totals:		1.00	\$156.34

K051

Check Steering - Upper column / Wheel seems sloppy when 'locked' as if steering shock not clamping / soft? Replace Stg Shock if required.

Checked Steering - Removed & replaced Steering Shock. rechecked Steering Wheel tillt - now all good. **\$180.00**

<u>Part Number</u>	<u>Part Description</u>	<u>Quantity</u>	<u>Total Cost</u>
499080B	TILT LOCK-GAS STRUT GEN 2.5 ST	1.00	893.54
Parts Totals:		1.00	\$893.54

K025

Check Turntable Jaws - Adjust IF required - ensure greased in C Service

Checked Turntable Jaws adjustment with Workshop Tool - adjustment was OK, no adjustment required, just greased as normal part of C Service.

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Advisor: Phillip MacKenzie

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PARTS	\$3,216.17
LABOUR	\$2,070.00
MISC. CONSUMABLES	\$25.00
ENVIRONMENTAL LEVY	\$15.00
SUBLET	\$0.00
OTHER CHARGES	\$0.00
TOTAL GST CHARGED	\$532.62
TOTAL Incl. GST	\$5,858.79

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.

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

