



Cummins South Pacific Pty. Ltd.

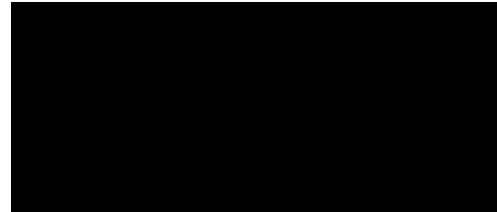
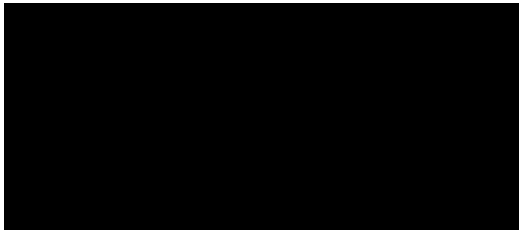
ABN NO. 42006332949

Mildura
4 Sandown Drive
Mildura VIC 3500
Ph: 03 5022 0800
Fax: 03 5023 2330

WORKSHOP TAX INVOICE

INVOICE NUMBER 1449109
INVOICE DATE 28/11/24
PAGE 1

COPY



Engine Model:	SIGNATURE/ISX/QSX	Eng No:	79861962	Equip Make:	KENWORTH
FleetNo:	PM11	Reg No:	VCT11	Cust Ord NO:	0227
Date in Service:	09/11/15	KLMS:	1292696	HRS:	
Repair Date:	06/11/24	Chassis NO:	455405	Currency:	AUD
C.O.No.	6752775	Work ordNo.	2923295	Facility	327

Complaint:

Pressurizing

Cause:

Dropped Liner

Correction:

Guidanz SO Number: 1100761

Klms: 1,292,696

- Diagnosed hydraulic lock, found coolant in the oil.
- Removed radiator and components to be taken for service.
- Strip intake and exhaust sides of engine.
- Remove gear train and rocker assemblies.
- Remove components to allow removal of cylinder head.
- Remove head, clean deck and measured heights, confirmed low liner.
- Removed sump, stiffner plate, pistons and liners.
- Found cracked shims and cracking on counterbore ledges.
- Removed all components to allow engine removal.
- Swap all required components to new engine.
- Replaced engine and radiator mounts as they were cracked.
- Inspect all components in chassis.
- Installed engine.
- Fit all removed components.
- Replace radiator and heater hoses.
- Fill with coolant and oil.
- Carry out vehicle service.
- Calibrate ECM to customer specification.
- Wash vehicle and engine bay.
- Road test and check over.
- Return to service.
- Clean work area and tools.

*****Banking Details*****

Cummins South Pacific Pty Ltd
Australia and New Zealand Banking Group Limited (ANZ)
Level 4, 100 Queen Street, Melbourne VIC 3000
Account No: 836551902 BSB:013 479
Swift Code: ANZBAU3M

Cummins South Pacific Pty. Ltd. WORKSHOP TAX INVOICE



Mildura
 4 Sandown Drive
 Mildura VIC 3500
 Ph: 03 5022 0800
 Fax: 03 5023 2330

INVOICE NUMBER 1449109
INVOICE DATE 28/11/24
PAGE 2

Invoice To
 Account Number 3230502

Customer [REDACTED]

Description	Operation	Unit price	Qty	Extension
-------------	-----------	------------	-----	-----------

Include Account and Invoice Numbers in Payment Reference

Description	Operation	Unit price	Qty	Extension
-------------	-----------	------------	-----	-----------

Labour	3	180.00	50.00	9000.00
			LABOUR TOTAL	9000.00

Material

HE8761XL	HOSE	121.62	1	121.62
HE8699	HUMP HOSE 4" - 4" 2 RING	136.13	2	272.26
52371.02	ENGINE, ISXE5 500 / 1850	38667.66	1	64575.00
V404P-10-6	VALVE	29.68	2	59.36
2866337	GASKET AFM DEVICE	58.56	4	234.24
K066-421	SNUBBER BAR BUSH	194.46	2	388.92
K066-404	FRONT ENGINE BUSH	141.49	2	282.98
K066-177	ANTI-VIBRATION BUSH	85.30	2	170.60
D13-1001-4	REAR ENGINE BAR BUSH	466.71	2	933.42
275707	AIR GOVERNOR VALVE D-2	64.95	1	64.95
FS36401	FUEL WATER SEPERATOR	27.28	1	27.28
PGXLVITAL-BULK	PGXL VITAL ADVANCED COOLA	4.21	60	252.60
78250GL	SILICONE HOSE 915MM LE	89.51	1	89.51
80261GL-CM	HOSE DAYCO SILICONE	0.17	642	109.14
80264GL-CM	HOSE, HEATER (CM)	0.25	120	30.00
LF14000NN	OIL FILTER COMBO SPINON	54.70	1	54.70
4988280	GASKET HYDRAULIC PUMP	21.78	1	21.78
1324.01	PREMIUM BLUE 8600 OIL (W/	5.83	50	291.50
AE9976132	CAP-RADIATOR 15PSI	33.18	1	33.18
12PK2380	BELT V RIBBED DAYCO POLY	57.98	1	57.98
6PK1590	DAYCO BLUE LABEL BELT	31.99	1	31.99
D13-1012	FRONT ENGINE BUSH	204.88	2	409.76
M10403070EPDM	ISOLATOR, EPDM	113.51	1	113.51
K233-495	STUD, ANTI VIBRATION	179.60	2	359.20

MATERIAL TOTAL 68985.48

Subcontract

Cummins South Pacific Pty. Ltd. WORKSHOP TAX INVOICE



Mildura
 4 Sandown Drive
 Mildura VIC 3500
 Ph: 03 5022 0800
 Fax: 03 5023 2330

INVOICE NUMBER 1449109
INVOICE DATE 28/11/24
PAGE 3

Invoice To
 Account Number 3230502

Customer [REDACTED]

Description	Operation	Unit price	Qty	Extension
5534690	fitting	43.01	1	43.01
5535443	D50-1082-0210 OIL FILL	50.65	1	50.65
5535419	Horton Line	129.63	1	129.63
SUBCONTRACT TOTAL				223.29
Miscellaneous				
	Environmental Levy	25.00	1.00	25.00
	OVERTIME DISCOUNT	55.00	15.95-	877.25-
	Overtime	55.00	15.95	877.25
	Consumables	349.87		349.87
MISC TOTAL				374.87
SUB-TOTAL				78583.64
G.S.T				7858.35
INVOICE TOTAL				86441.99

VCT11			
79861962	11215	1010	HP Uprate.
79861962	200416	97546	Service
79861962	131016	222680	Replaced Sump and Pick up pipe
79861962	170717	428514	Tune Up.
79861962	140518	666853	R & R Turbo & Air Compressor.
79861962	120618	687604	Tune Up.
79861962	30918	9609	Fault codes
79861962	190520	171259	NoX active fault
79861962	200820	1235547	Rebuild + Midlife
79861962	220421	1421041	Coolant Leak
79861962	61124	1292696	Pressurizing
79861962	230319	895844	Engine Derating
79861962	60522	1656162	Slow to build up air
79861962	220724	1225020	nox faults high reest cal update