



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

9552944

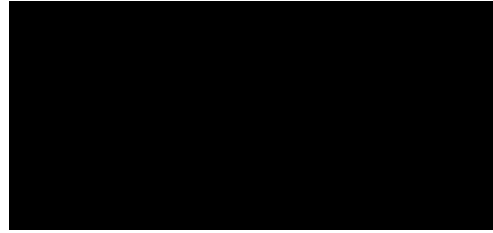
INVOICE DATE

26/10/22

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COPY



Engine Model:	SIGNATURE/ISX/QSX	Eng No:	79943142	Equip Make:	KENWORTH
FleetNo:	PM32	Reg No:		Cust Ord NO:	
Date in Service:	14/02/17	KLMS:	550997	HRS:	
Repair Date:	19/09/22	Chassis NO:		Currency:	AUD
C.O.No.	6617152	Work ordNo.	2775854	Facility	327

Complaint:

rattle noise in front gears

Cause:

Cause: Fuel pump idler gear bolts snapped

Correction:

Guidanz SO Number:00429159

Hrs/Klms:550997

Complaint: Noise in front gears

Cause: Fuel pump idler gear bolts snapped

Correction: Replace engine

Bring vehicle into workshop

Collect ECM image

LOTO

Boost check found boost hose off turbo leaking

Drain coolant found oil in coolant

Remove front cover found fuel pump idler gear damaged and broken bolts

Removed front gear housing

Fuel pump gear missing teeth

Extracted broken bolts from block

Threads were damaged and holes oval shaped

Notified customer customer requested new engine

Drain oil

Remove electrical connections

Unbolt clutch from flywheel

Remove engine

Prep new engine for install

Replace radiator hoses

Inspect clutch all ok

Install engine

Bolt clutch to flywheel

Connect all harness and wiring connectors

Install fan and shroud

Installed new fuel filters

Replace air cleaner

Replace vent line due to being brittle

Fill radiator with water and restore

Replaced radiator cap due to not holding pressure

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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Invoice To
 Account Number 3230502

Customer [REDACTED]

Description	Operation	Unit price	Qty	Extension
	Fill with oil			
	Replace injector nozzle due to being cracked			
	Start vehicle and monitor			
	Wash vehicle			
	Test drive			
	Flush radiator			
	Replace water filter			
	Install new coolant			
	Check over all ok			
	Return vehicle to customer			

NEW ESN: 80394392

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

Include Account and Invoice Numbers in Payment Reference

Description	Operation	Unit price	Qty	Extension
Labour	3	154.00	14.00	2156.00
		LABOUR TOTAL		2156.00

Material				
AE9976132	CAP-RADIATOR 15PSI	26.36	1	26.36
52371.01	ENGINE, ISXE5 500 / 1850	72281.00	0	54210.75
CATY25M	7.5" CABLE TIES COLOURED	0.21	10	2.10
6306-2RS2/C5GJB	BEARING, SPIGOT	50.34	1	50.34
R5HT05K1200	BLEED HOSE	89.70	1	89.70
CC2610	CLEANER	63.66	1	63.66
FF5776	FUEL FILTER SPINON	67.93	1	67.93
CATY27MX	14" CABLE TIES	0.29	10	2.90
275707	AIR GOVERNOR VALVE D-2	53.58	1	53.58

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 Account Number 3230502

Customer [REDACTED]

Description	Operation	Unit price	Qty	Extension
DSWS5	SWIVEL CABLE TIE MOUNT 12	3.11	4	12.44
2866337	GASKET AFM DEVICE	64.49	3	193.47
4988280	GASKET HYDRAULIC PUMP	17.78	1	17.78
PGXLVITAL-20L	PGXL VITAL ADVANCED COOLA	120.00	3	360.00
5307918	6 HOLE INJECTOR DOSER	138.28	1	138.28
HE8699	HUMP HOSE 4" - 4" 2 RING	93.54	1	93.54
K37-1004	FUEL FILTER (KW) ISXE5 10	43.08	1	43.08
AF1969M	AIR FILTER-PRIMARY	122.85	1	122.85
92032	DAYCO AUTOMOTIVE CLAMP	2.45	2	4.90

MATERIAL TOTAL 55553.66

Subcontract				
5408801	HEATER TAP & RAD MOUNTS	128.76	1	128.76

SUBCONTRACT TOTAL 128.76

Miscellaneous				
	Environmental Levy	25.00	1.00	25.00
	AS PER QUOTE	3622.83	1.00-	3622.83-
	Overtime	33.00	12.40	409.20
	Consumables	350.21		350.21

MISC TOTAL 2838.42-

SUB-TOTAL 55000.00

G.S.T 5500.00
INVOICE TOTAL 60500.00

VCT32			
79943142	240217	1	NEI & HP Uprate.
79943142	131118	508064	Oil Leak & Vibration.
79943142	271119	824399	2 Speed Horton fan rebuild
79943142	80420	936802	R & R Nox Sensor.
79943142	220420	940942	R & R Adblue Pump
79943142	220720	1020413	Rebuild
79943142	40121	165562	Adblue Pump
79943142	250321	97400	#NAME?
79943142	310822	539179	noisy overheads
79943142	200922	550997	rattle noise in front gears
79943142	200922	550997	opened line to credit used engine
79943142	180618	400358	Tune up and check over