



Cummins South Pacific Pty. Ltd.

ABN NO. 42006332949

Newcastle
1 Epsom Drive
Tomago NSW 2322
Ph: 02 4964 8466

WORKSHOP TAX INVOICE

INVOICE NUMBER

INVOICE DATE 23/07/24

PAGE 1

COPY

Engine Model:	SIGNATURE/ISX/QSX	Eng No:	79898179	Equip Make:	KENWORTH
FleetNo:		Reg No:	XO35CE	Cust Ord NO:	
Date in Service:	30/12/16	KLMS:	998669	HRS:	18174
Repair Date:	12/07/24	Chassis NO:	455530	Currency:	AUD
C.O.No.	6732170	Work ordNo.	2899269	Facility	212

Complaint:

Classic plus rebuild, Replace valve rocker shafts, Engine brake spools & springs, Air filter, Coolant & filter, Main fan belt.

Cause:

Low cylinder liner, Engine due for rebuild, valve rocker shaft detent pockets elongated badly, Engine brake spool valves & springs worn, Coolant out of specification.

Correction:

Hrs/Klms: 18,174Hrs, 998,669Klms
Fuel Burn: 484502L

Carry out capped price classic plus rebuild replacing all cylinder liners, Pistons & rings, Main & big end bearings, Cylinder head, Lube oil pump, Air filter, Main fan belt, Cut lower counterbores & install shims under cylinder liners Also found components required not included in capped price rebuild, Both valve rocker shafts, Engine brake spool valves & springs, Coolant & filter, Replace all components, Complete full engine service, Steam clean engine, Test drive & check over repairs, Return vehicle to service.

NOTE: Required components not included in capped price rebuild, Valve rocker shafts, Engine brake spools & springs, Coolant & filter \$2890.74 not included in capped price classic plus rebuild \$32010 plus gst. All extra components discounted as per account discount.

Description	Operation	Unit price	Qty	Extension
Material				
5298564	SHIM 0.508MM 0.020IN		6	
6438633	KIT, OVERHAUL 150MM		1	
5680039RX	RECON LUBE PUMP ISX		1	
6489732RX	RECON CYLINDER HEAD		1	

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

Payment Terms 30 Days from End of Month

OMP_370_DIV_A10_PAC_212_B04_939_C02

MCUMMINS

Cummins South Pacific Pty. Ltd.

WORKSHOP TAX INVOICE



Newcastle
1 Epsom Drive
Tomago NSW 2322
Ph: 02 4964 8466

INVOICE NUMBER

INVOICE DATE

23/07/24

PAGE

2

3823258	PAD CLEANING SCOTCHBRITE	2
2882571	SHAFT ROCKER LEVER	1
2882570	SHAFT ROCKER LEVER	1
2882081	KIT ENGINE BRAKE OVERHAUL	1
12PK2290	BELT V RIBBED DAYCO POLY	1
AF1968M	RIGID MOUNT AIR SYSTEM	1
PGXLVITAL-WSHOP	PGXL VITAL ADVANCED COOLA	60
1324.01	PREMIUM BLUE 8600 OIL (W/	50
HYTDCT110HIRK2	DUAL CLAMP CABLE TIE	22
DSWS5-N	HOSE, SEPERATOR	4
3163075	PAINT "300 APEX RED" 12.	1
AS2474	AIR/OIL SEPARATOR	1
FS36401	FUEL WATER SEPERATOR	1

Miscellaneous

Capped price adjustment.	1.00
Environmental Levy	1.00
Overtime	0.90

SUB-TOTAL 34900.74

G.S.T 3490.08
INVOICE TOTAL **38390.82**