Cummins South Pacific Pty. Ltd.

ABN NO. 42006332949

Swan Hill
PO Box 1264
Swan Hill 3585
Ph: 03 5033 1511

WORKSHOP TAX INVOICE PROPOSAL

INVOICE NUMBER

INVOICE DATE 21/02/23

PAGE 1

Invoice To

Account Number 323SERV
CASH SALES SERVICE - SWAN HILL
SWAN HILL
SERVICE CASH SALES

Customer

TEESDALE GARDEN SUPPLIES

Engine Model:	SIGNATURE/ISX/QSX	**Eng No:**	79518035	**Equip Make:**	KENWORTH
FleetNo:		**Reg No:**	XV34XS	**Cust Ord NO:**	
Date in Service:	01/05/12	**KLMS:**		**HRS:**	18172
Repair Date:	01/12/22	**Chassis NO:**	446059	**Currency:**	AUD
C.O.No.	6630734	**Work ordNo.**	2789828	**Facility**	323

Complaint:

Engine R&R

Cause:

Customer request

Correction:

Guidanz SO Number: 472683

Klms: 884824

Truck towed to workshop
Gain download from truck
Remove cab guards
Drain coolant, pressure test radiator cap - leaking
Replace radiator cap
Remove bonnet
Proceed to remove all components to gain access to engine and remove from chassis
Upon disassembly found -
Air cleaner assembly cracked
Engine mounts and radiator mounts split and in need of replacement
Found DPF element damaged & requires replacement
Removed engine from vehicle and put onto stand
Swapped over all re-useable parts and fittings to new (recon) engine
Install new engine in truck
Replace clutch and install kit
Install bellhousing bolts and clutch bolts
Install crossovers and fuel lines, belly bar and PTO
Change universal joint and install tail shaft
Replace exhaust mount rubbers, engine mounts and radiator mounts
Install exhaust system
Loom cables and wires under gearbox
Fit new alternator and starter motor
Proceed to refit all removed components
Replace oil, fuel, air and water filters
Fill with new oil and coolant
Fit bonnet
Start truck and test drive, all ok.

Cmp 370 Div A10 Fac 323 Whs 999 COt

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Payment Terms **Cash/Cleared Funds**

Cummins South Pacific Pty. Ltd.

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Customer TEESDALE GARDEN SUPPLIES

Description	Operation	Unit price	Qty	Extension

Wash truck
Clean tools
Fill out paperwork

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	40.00	6160.00
		LABOUR TOTAL		6160.00
Material				
4988280	GASKET HYDRAULIC PUMP		2	
78250GL	SILICONE HOSE 915MM LE		1	
PGXLHD-BULK	PGXL HD PREMIUM COOLANT		60	
275707	AIR GOVERNOR VALVE D-2		1	
80244GL-CM	HOSE DAYCO SILICONE		170	
1324	PREMIUM BLUE 8600 BULK OI		47	
DCT110	CABLE TIE, DUAL CLAMP 485		20	
CATY25MX	7.5" CABLE TIES		20	
CATY28MX	14" CABLE TIES		20	
CATY27MX	14" CABLE TIES		20	
D13-1012	FRONT ENGINE BUSH	183.36	2	366.72
K066-404	FRONT ENGINE BUSH	126.62	2	253.24
K066-421	SNUBBER BAR BUSH	174.03	2	348.06
D13-1001-4	REAR ENGINE BAR BUSH	417.69	2	835.38
CSP04619	KENWORTH 15PSI RADIATOR C	17.79	1	17.79
80241GL-CM	HOSE DAYCO SILICONE		350	
FS19729	ELEMENT		1	

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Description	Operation	Unit price	Qty	Extension
K066-177	ANTI-VIBRATION BUSH	76.34	2	152.68
2866337	GASKET AFM DEVICE		2	
12PK2215	BELT, RIBBED		1	
DR6980RX	"RECON ENGINE ADR80/03 TO	57000.00	1	57000.00
2888250RX	RECON MODULE, INLET CATAL	7487.81	1	7487.81
5579290	KIT, PARTICULATE FILTER	4961.95	1	4961.95
4965690	GASKET ACCESSORY DRIVE SU		1	
3684355	GASKET EXH OUT CONNECTION		1	
4954574	SENSOR TEMPERATURE	464.26	1	464.26
CSP05760	ALTERNATOR, LCE NVLL PAD/	442.50	1	442.50
		MATERIAL TOTAL		72330.39
Subcontract				
54196634PX	OEM Parts	4772.25	1	4772.25
5421082	Supply hose clamp	68.35	1	68.35
5419767	Isolater bush, exhaust cl	448.91	1	448.91
5424429	OEM Parts	179.53	1	179.53
5423196	Frieght For engine	909.08	1	909.08
		SUBCONTRACT TOTAL		6378.12
Miscellaneous				
	Discount - Adam	13067.59-	1	13067.59-
	Consumables	349.96		349.96
		MISC TOTAL		12717.63-
		SUB-TOTAL		72150.88
		G.S.T		7215.10
		INVOICE TOTAL		**79365.98**

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