

Grafton 18 - 20 Induna Street

Fax: 02 6641 1099

South Grafton NSW 2460 Ph: 02 6641 1000

COPY

INVOICE NUMBER

INVOICE DATE

9421794 07/07/22

1

PAGE

Invoice To

Account Number 2102579 OOMA ENTERPRISES NSW PTY LTD "OOMA" HENRY LAWSON WAY

FORBES NSW 2871 Customer

OOMA ENTERPRISES NSW PTY LTD

"OOMA"

HENRY LAWSON WAY

FORBES NSW 2871

Engine Model:	SIGNATURE/ISX/QSX	Eng No:	79966508	Equip Make:	KENWORTH
FleetNo:		Reg No:	CM71QE	Cust Ord NO:	CM71QE
Date in Service:	17/08/17	KLMS:	1078433	HRS:	20099
Repair Date:	24/06/22	Chassis NO:	458704	Currency:	AUD
C.O.No.	6600393	Work ordNo.	2758663	Facility	211

Complaint:

Engine Replacement

Kenworth replacement Parts and labour

Not cover by install assistance

Cause:

Maintenace Parts replacement

Correction:

During Engine Change out , Parts and labour Extras changed out with Engine replacement .

On removal of engine , modification had be made to turbo Dump pipe , Welded to turbo flange and slip joints on Block weld up . Extra time to remove welds from dump pipe to disassemble for engine removal .

Drained Gearbox oil , unable to remove Clutch Actuator Motor from Gearbox .

Removed PTO assemble from Transmission .remove clutch Actuator and removed Clutch assemble .

Remove Clutch Brake assemble , fit Clutch install kit kit .

Fit new Clutch and Clutch brake assemble.

Refit Clutch actuator . Refit pto with new Gaskets . Replaced Gearbox oil .

With New engine Fitted , Replaced Dump pipe with new Unit , assemble with new Mounting Isolators , fit New Pyro sender to exhaust . adjust to suit .

Replaced All coolant silcone hose in engine Bay .

Adjusted Powersteering Hoses to suit different fuel lines of new engine .

Replaced Cab Gauge , light senders in engine for Oil pressure , due to conrod failure.

Cleaned out air side of radiator , CAC excessive debri Removed Siezed lower Mounts and bolt from Radiator, replaced All mounting rubbers on Radiator and refit to chassis Replaced Air cleaners , replaced Powersterring filter and

Check AC gas pressure , no leaks after install . OK Replaced Braid Vent line .

Refit Drive shaft and check air connection to returned to

666

Cummins South Pacific Pty. Ltd. WORKSHOP TAX INVOICE



Grafton 18 - 20 Induna Street South Grafton NSW 2460 Ph: 02 6641 1000 Fax: 02 6641 1099

Invoice To

Account Number 2102579 **INVOICE NUMBER**

Customer OOMA ENTERPRISES NSW PTY LTD

9421794 **INVOICE DATE** 07/07/22

PAGE

2

Description	Operation	Unit price	Qty	Extension
service	•			
Description	Operation	Unit price	Qty	Extension
Labour	3	147.00	25.25	3711.75
		LABOUR TOTAL	L	3711.75
Material 1382.20 LF637 1215.04 HF6107 12PK2380	20LTR SYNGARD E386 LUBE FILTER 4LTR ATF TQ DEXRON III HYDRAULIC FILTER BELT V RIBBED DAYCO POLY	574.90 35.97 30.92 22.56 47.64	1 1 1 1	574.90 35.97 30.92 22.56 47.64
		MATERIAL TOTAL		711.99
Subcontract 53929605 5392959 5394262 5394260 5393791	Hoses OEM parts AC Repairs Exhaust Clamp radiator Washers	107.20 9014.12 125.00 31.16 9.25	1 1 1 1	107.20 9014.12 125.00 31.16 9.25
		SUBCONTRACT	TOTAL	9286.73
Miscellaneous	Environmental Levy Consumables	25.00 28.34	1	25.00 28.34
		MISC TOTAL		53.34
		SUB-TOTAL		13763.81
		G.S.T INVOICE TOTA	AL	1376.38 15140.19