

# THIS IS NOT A TRUE COPY OF THE ORIGINAL DOCUMENT AND IS NOT A TAX INVOICE

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**Invoice To:**



**Owner:**



Invoice No.:	1842246
Invoice Date:	20/01/2025
Cust. Ord. No.:	
Account No.:	101280
Customer ABN:	
Rego No.:	KAW.909
Fleet No.:	KAW.909
Model:	2019 Kenworth T909
Vehicle ID No.:	6F5000000KA465962
Engine No.:	80176816
Delivery Date:	27/04/2020
Odometer:	639000
Repair Order No.:	5197016
Page:	1 of 1
Dealer Code:	DCODE/1135510
Paccar Privileges:	

ENGINE

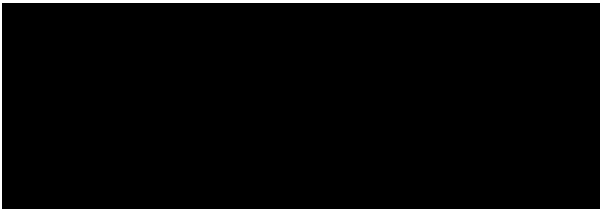
Inspect and confirm fault, carry out troubleshooting tree coolant overflow T07-1019. Step1 Perform combustion gas test 008-019 colour changed from blue to green indicating combustion gas leaking into cooling system. Step1.1 fuel injector orings or fuel injector sleeves are damaged. Steam clean engine. Remove injectors 006-026 inspected o rings all good and checked injector sleeves for damage 002-004 all good. Step1.2 inspect cylinder head and gasket for damage 002-004, degas a/c system, drain coolant 008-018 and remove radiator charge air cooler and condensor as a package remove turbocharger 010-033, exhaust manifold 001-007. Remove intake pipes,remove form cover and timing gears 001-077 remove camshaf 002-024, remove head. inspect head gasket and found it has failoed at #5. clean head and block measure liner heights 001-028 found #5 low as per sheet. drain engine oil and remove sump pick up pipes, stifferner plate, cooling nozzles 011-046 remove all pistons and liners and inspect found broken shims on liners 3 and 5 and found fretting on all counter bores. cut all counterbores as required and install new liners with shims remeasure heights all in spec as per sheet. Inspect over all removed components all good refit pistons with new rings and refit all removed components fitting new gaskets as seals as required. Fitted new camshaft bolt as required. Refit turbo with new 5" exhaust gasket, refit cooling package and secure everything installing new cable ties as required. fill system with new coolant as old coolant was diluteddd with water and was at 18% due to being topped up by driver. Regas a/c system. start truck and operate checking for leaks all good perform run in procedure with test trailer 014-004 check over all good.

Original claim 1841743

Part Number	Part Description	Quantity	Nett Value	Total Cost
5693720	KIT, SERVICE LINER REPAIR	1.00		
5575513	SCREW HEXAGON FLANGE HEAD CAP	1.00		
2866337CUM	GASKET 5"	1.00		
DCT110H1RW-10P	CABLE TIE BRAKE HOSE (PKT OF 10)	1.00		
5298564	SHIM (E5 .020")	6.00		
		10.00		

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<b>Sub Total for All:</b>	
<b>Rounding:</b>	\$0.00
<b>GST:</b>	\$0.00
<b>Total:</b>	



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<b>Invoice No.:</b>	<b>1841676</b>
Invoice Date:	16/01/2025
Cust. Ord. No.:	
Account No.:	100165
Customer ABN:	
Rego No.:	KAW.909
Fleet No.:	KAW.909
Model:	2019 Kenworth T909
Vehicle ID No.:	6F5000000KA465962
Engine No.:	80176816
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PARTS

UNCLAIMABLE PARTS

Part Number	Part Description	Quantity	Nett Value	Total Cost
PBE	PREMIUM BLUE 8600 IBC PER LTR	53.00	8.89	471.17
4318947	THERMOSTAT	1.00	274.60	274.60
1U5516	DISC	1.00	4.54	4.54
1U5517	DISC	2.00	8.72	17.44
56410	TIE-CABLE BLK 7.6X370 (PKT OF 100)	1.00	39.09	39.09
3163075	PAINT ""300 APEX RED"" 12.05OZ"	1.00	73.00	73.00
M8X20	8MM BOLT	2.00	0.75	1.50
FS19764	FUEL/WATER SEPARATOR	1.00	38.19	38.19
1/4FNYL	NYLOC NUT FINE (3348/TW)	2.00	0.18	0.36
1013125	5" CUTTING DISC - EACH15127010	1.00	7.94	7.94
1015845	MASKING TAPE 48MMX50M	1.00	11.34	11.34
2882087	BIG END BEARING SET	6.00	273.62	1,641.72
07-03286RUB	MOUNT-RADIATOR OE RUBBE	4.00	38.83	155.32
P182066PAC	AIR FILTER ELEMENT	2.00	98.49	196.98
3680324	GASKET FLANGE OIL DRAIN	2.00	34.16	68.32
M12X50	METRIC BOLT (722/TW)	5.00	1.38	6.90
ORX006	NO.6 O'RING EACH	2.00	0.23	0.46
6PK1590	A/C BELT	1.00	49.05	49.05
1/2FNYL	NYLOC NUT UNF (3352/TW)	2.00	0.68	1.36
CRC-5005	CRC 5.56 400 GRAM AEROSOL	1.00	11.41	11.41
K251-571	FILTER-FREON, RECEIVER	1.00	141.81	141.81
K299-666	BRACKET-STAND OFF	2.00	5.27	10.54

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PARTS

11/4X1/4F	G5 HEX BOLT.	2.00	0.47	0.94
AE9976132	CAP-RADIATOR 15 PSI (110KPA)	1.00	15.28	15.28
K363-96CA	WASHER-7/16HDWASHZP	1.00	0.82	0.82
LF14000NN	LUBE FILTER	1.00	54.23	54.23
M8MMNYLOC	8MM C NYLOC. (20495/TW)	2.00	0.32	0.64
P14362-056	CLAMP-CUSHIONED 1" ID	1.00	7.96	7.96
3/8FNYL	NYLOC 3/8UNF NUT 3350/TW	6.00	0.43	2.58
FF5776	FILTER FUEL	1.00	64.04	64.04
1/4HDWASHZP	WASHER	6.00	0.21	1.26
3/8HDWASHZP	WASHER-ZINC PLATED	6.00	0.33	1.98
F16-1008-0456	CLAMP 4.56"	4.00	13.52	54.08
MH006-20-EACH	HOSE CLAMP 8-22MM	2.00	1.17	2.34
D84-1000-3122380	BELT-FAN DRIVE	1.00	193.85	193.85
3685690	BUSHING CAMSHAFT	3.00	102.11	306.33
		<b>131.00</b>		<b>\$3,929.37</b>

ENGINE MOUNTS

REMOVED AND REPLACED FRONT ENGINE MOUNT RUBBERS AS REQUIRED \$180.00

Part Number	Part Description	Quantity	Nett Value	Total Cost
3/4HDWASHZP	WASHER-ZINC PLATED	8.00	1.16	9.28
K066-404	BUSHING-FRONT ENGINE/LWR	2.00	106.18	212.36
D13-1012	BUSHING-FRONT ENGINE	2.00	130.16	260.32
3/4FNYL	NYLOC 3/4UNF NUT 3355/TW	4.00	1.90	7.60

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ENGINE MOUNTS

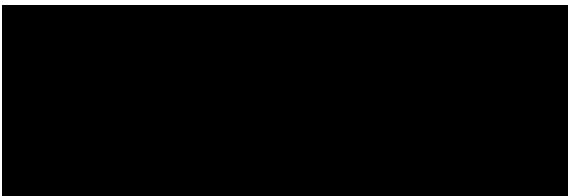
5X3/4F

BOLT UNF GRD 8 (564)

4.00	10.38	41.52
20.00		\$531.08

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Sub Total for All:	\$4,640.45
Rounding:	\$0.00
GST:	\$464.05
<b>Total:</b>	<b>\$5,104.50</b>



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**Invoice To:**  
[REDACTED]

**Owner:**  
[REDACTED]

Invoice No.:	1843764
Invoice Date:	28/01/2025
Cust. Ord. No.:	
Account No.:	100165
Customer ABN:	
Rego No.:	KAW.909
Fleet No.:	KAW.909
Model:	2019 Kenworth T909
Vehicle ID No.:	6F5000000KA465962
Engine No.:	80176816
Delivery Date:	27/04/2020
Odometer:	639000
Repair Order No.:	5197016
Page:	1 of 2
Dealer Code:	DCODE/1135510
Paccar Privileges:	

SBLTCUMMIN

SUBLET# 7323159

\$487.50

Complaint:

Fit New Cam Bushies

Cause:

WORN CAM BUSHES

Correction:

CORRECTION:

TRAVEL TO TWIN CITY TRUCKS

INSPECT 3 WORN FRONT CAM BUSHES

PRESS OUT BUSHES

PRESS IN NEW SUPPLIED BUSHES

LUBE UP & FIT CAMSHAFT AFTER REPAIRS

CLEAN UP WORK AREA & PACK UP TOOLING

TRAVEL BACK TO WODONGA WORKSHOP

COMPLIMENTARY NO SUBLET MARK UP ADDED


COOLANT

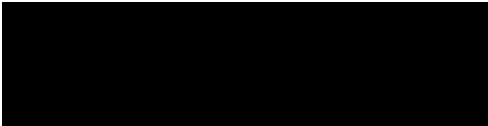
PARTS CHARGE ONLY - WARRANTY DID NOT COVER

Part Number	Part Description	Quantity	Nett Value	Total Cost
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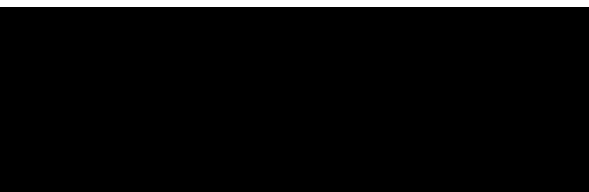
Owner:  


Invoice No.: 1843764  
Invoice Date: 28/01/2025  
Cust. Ord. No.:  
Account No.: 100165  
Customer ABN:  
Rego No.: KAW.909  
Fleet No.: KAW.909  
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Paccar Privileges:

COOLANT

ELC40-20M                      PACGEN ELC40 PREMIX 20L

3.00	119.74	359.22
3.00		\$359.22



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Sub Total for All: \$846.72  
Rounding: \$0.00  
GST: \$84.67  

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Total: \$931.39