



# Cummins South Pacific Pty. Ltd.

ABN NO. 42006332949

Swan Hill  
PO Box 1264  
Swan Hill 3585  
Ph: 03 5033 1511  
Fax: 03 5032 9662

**COPY**

## WORKSHOP TAX INVOICE

**INVOICE NUMBER** 9437443  
**INVOICE DATE** 20/07/22  
**PAGE** 1

### Invoice To

Account Number 3230555  
MONAGHAN LOGISTICS  
SUNRAYSIA ACCESS EQUIPMENT P/L T/AS  
PO BOX 1224  
MILDURA  
VIC 3502

### Customer

MONAGHAN LOGISTICS  
SUNRAYSIA ACCESS EQUIPMENT P/L T/AS  
PO BOX 1224  
MILDURA  
VIC 3502

|                  |                   |             |          |              |          |
|------------------|-------------------|-------------|----------|--------------|----------|
| Engine Model:    | SIGNATURE/ISX/QSX | Eng No:     | 79943158 | Equip Make:  | KENWORTH |
| FleetNo:         | PM37              | Reg No:     | 1IV1PF   | Cust Ord NO: | 4664     |
| Date in Service: |                   | KLMS:       | 895897   | HRS:         |          |
| Repair Date:     | 05/07/22          | Chassis NO: | 457886   | Currency:    | AUD      |
| C.O.No.          | 6602937           | Work ordNo. | 2761277  | Facility     | 323      |

### Complaint:

Aftertreatment light on, eng derating

### Cause:

NOX sensor failed

### Correction:

Guidanz SO Number: 382872

Klms: 895897

Travel to breakdown located at Balranald

Set up work area

Connected laptop to check for fault codes - found code 1887

Customer reported aftertreatment light was on and engine derating

Changed NOX outlet sensor and drove truck to perform high NOX reset.

Reset got to 96% and failed-fault code 2772 and 2773 now active with one count.

Drove truck back to work van and Removed aftertreatment injector and found to be partially blocked.

Cleaned and refit.

Drove truck again for high NOX reset. Reset successful.

Packed up tools and van then drove back to Swan Hill.

### \*\*\*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     | 2.50 | 385.00    |



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Account Number 3230555

Customer MONAGHAN LOGISTICS

| Description          | Operation               | Unit price | Qty  | Extension |
|----------------------|-------------------------|------------|------|-----------|
| LABOUR TOTAL         |                         |            |      | 385.00    |
| <b>Material</b>      |                         |            |      |           |
| 2894939RX            | SENSOR NOX A034X846 12V | 941.36     | 1    | 941.36    |
| MATERIAL TOTAL       |                         |            |      | 941.36    |
| <b>Miscellaneous</b> |                         |            |      |           |
|                      | Environmental Levy      | 25.00      | 1    | 25.00     |
|                      | Consumables             | 32.94      |      | 32.94     |
| <b>Travel</b>        |                         |            |      |           |
|                      | TRAVEL LABOUR           | 154.00     | 2.00 | 308.00    |
|                      | KILOMETERS              | 1.63       | 180  | 293.40    |
| MISC TOTAL           |                         |            |      | 659.34    |
| SUB-TOTAL            |                         |            |      | 1985.70   |
| G.S.T                |                         |            |      | 198.57    |
| INVOICE TOTAL        |                         |            |      | 2184.27   |