# Cummins South Pacific Pty. Ltd.

**WORKSHOP TAX INVOICE**

ABN NO. 42006332949

Laverton
191-195 Boundary Road
Laverton North Vic 3026
Ph: 03 8368 0800
Fax: 03 9360 0438

**COPY**

| | |
|---|---|
| **INVOICE NUMBER** | **6601851** |
| INVOICE DATE | 12/06/15 |
| PAGE | 1 |

**Invoice To**
Account Number
WARRANTY CUMMINS - LAVERTON
WARRANTY

**Customer**
GDP TRANSPORT PTY. LTD.
PO BOX 277
CRESWICK
VIC - 3363

3363

| | | | | | |
|---|---|---|---|---|---|
| **Engine Model:** | SIGNATURE/ISX/QSX | **Eng No:** | 79695544 | **Equip Make:** | KENWORTH |
| **FleetNo:** | | **Reg No:** | GDP020 | **Cust Ord NO:** | |
| **Date in Service:** | 27/03/14 | **KLMS:** | 155682 | **HRS:** | |
| **Repair Date:** | 13/05/15 | **Chassis NO:** | 451577 | **Currency:** | AUD |
| **C.O.No.** | 6078859 | **Work ordNo.** | 2192324 | **Facility** | 322 |

**Complaint:**

Coolant transfer tube leaking - thermostat seal broken

WWID / Branch responsible CR230
------------------------
2012Q2**MANDATORY DATA FOR ALL CLAIMS**
Actual Cummins Engine No: 79695544

Speedo Klms: 152650
ECM Klms: 151557
Actual/Calc Engine KM's: 151530

OEM Hourmeter:
ECM Engine RUN time Hours: 2648
Actual/Calc Engine Hours: 2549

ECM Fuel Burn: 64044
Actual/Calc Engine Fuel Burn: 65459

Date in Service: 27/03/14
Fail Date: 06/05/15
Fail Codes (MRC only) : / / - / / - / /

OEM Equip detail: Kenworth T403
OEM Equip Chassis No: 451577
OEM Equip Application: RT
------------------------
Complaint:

PROMOTION ID No's: B981478

Cause:
EDS DSID:- DSBHH4387

Coverage:

SRT- All Repair & Access SRT's used during repair:

Correction:



**Payment Terms Cash/Cleared Funds**

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**INVOICE NUMBER** 6601851
INVOICE DATE 12/06/15


Invoice To
Account Number

**Customer** GDP TRANSPORT PTY. LTD.

| Description | Operation | Unit price | Qty | Extension |
|---|---|---|---|---|

99.999 NON SRT repair narrative and times:

ECM Codes (Incase of ECM r/r and/or recal):

Pre-calibration - DS10002.07

Post calibration -

Subcontact Invoice' Detail:
Supplier Name: Movex Supp No.
Inv No: Inv Cost less GST:
Invoice Detail:

Travel where covered and approved
Travel From/to:
Actual Travel times:
Actual Travel dist:
********************

(OPTION DATA for SOME CLAIM TYPE-Delete ALL not applicable)

EXTENDED COVERAGE PROGRAMS
Coverage Prog:
Certificate No:
Exp date:
Coverage Terms:
- Maint Items:

**Warr+ maint items beyond limits include:
Customer INV#:
Date Fitted:
KM/HRs Fitted:

NEW PARTS & DRC WARR
Component Part No.
Date part fitted:
KMs/HRs part fitted:
KMs/HRs on failed part:
Invoice#:
Fitted by:
DRC Date Code &/or Ser No:

**Cummins South Pacific Pty. Ltd.**

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**WORKSHOP TAX INVOICE**

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|---|---|
| **INVOICE NUMBER** | **6601851** |
| INVOICE DATE | 12/06/15 |
| PAGE | 3 |

Invoice To
Account Number

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| Description | Operation | Unit price | Qty | Extension |
|---|---|---|---|---|

(ECM repl) Insite version:

CERTIFIED ENGINE WARRANTY
Certified Engine Number:
Date into Service:
Eng HRS since fitment:
Build Inv No:
Eng Sale Inv No:

| Description | Operation | Unit price | Qty | Extension |
|---|---|---|---|---|
| **Labour** | | | | |
| | 3 | | | |
| | | **LABOUR TOTAL** | | |
| **Material** | | | | |
| 3688221 | SEAL, O RING | | 1 | |
| 3688227 | TUBE WATER TRANSFER | | 1 | |
| 3683607 | SEAL MOULDED | | 1 | |
| 3682673 | GASKET THM HOUSING COVER | | 1 | |
| 4318947 | THERMOSTAT | | 1 | |
| 186780 | SEAL THERMOSTAT | | 1 | |
| | | **MATERIAL TOTAL** | | |
| | | **SUB-TOTAL** | | |
| | | **INVOICE TOTAL** | | |

**Cummins South Pacific Pty. Ltd.** WORKSHOP TAX INVOICE
ABN NO. 42006332949

Laverton
191-195 Boundary Road
Laverton North Vic 3026
Ph: 03 8368 0800
Fax: 03 9360 0438

**INVOICE NUMBER** 6925712
INVOICE DATE 05/04/16
PAGE 1

**COPY**

**Invoice To**
Account Number
WARRANTY LOCAL (AUST)
WARRANTY (AUST)

**Customer**
GDP TRANSPORT PTY. LTD.
PO BOX 277
CRESWICK
VIC - 3363

3363

| | | | | | |
|---|---|---|---|---|---|
| Engine Model: | SIGNATURE/ISX/QSX | Eng No: | 79695544 | Equip Make: | KENWORTH |
| FleetNo: | | Reg No: | GDP020 | Cust Ord NO: | |
| Date in Service: | 27/03/14 | KLMS: | 315808 | HRS: | |
| Repair Date: | 01/04/16 | Chassis NO: | 451577 | Currency: | AUD |
| C.O.No. | 6145547 | Work ordNo. | 2268703 | Facility | 322 |

**Complaint:**

Cracked coolant tranefr pipe

WWID / Branch responsible CR230
----------------------
Speedo: 315809 kms
ECM Klms: 312893
OEM Hourmeter:
ECM Engine RUN time Hours: 5059 hrs
ECM Fuel Burn: 132296 ltrs

Complaint: Coolant leak

| Description | Operation | Unit price | Qty | Extension |
|---|---|---|---|---|
| **Labour** | | | | |
| | 3285 | | 2.50 | |
| | | **LABOUR TOTAL** | | |
| **Material** | | | | |
| 3688227 | TUBE WATER TRANSFER | | 1 | |
| 3688221 | SEAL, O RING | | 1 | |
| 3683814 | SEAL,O RING | | 1 | |
| 3683607 | SEAL MOULDED | | 1 | |
| | | **MATERIAL TOTAL** | | |
| | | **SUB-TOTAL** | | |
| | | **INVOICE TOTAL** | | |

All goods and services provided in line with Cummins Terms and Conditions of Sale
**Payment Terms** **Cash/Cleared Funds**

# Cummins South Pacific Pty. Ltd.

**WORKSHOP TAX INVOICE**

ABN NO. 42006332949

Laverton
191-195 Boundary Road
Laverton North Vic 3026
Ph: 03 8368 0800
Fax: 03 9360 0438

**COPY**

**INVOICE NUMBER** 7754862
INVOICE DATE 20/04/18
PAGE 1

**Invoice To**
Account Number
POLICY (AUST)
WARRANTY/POLICY (AUST)

**Customer**
GDP TRANSPORT PTY. LTD.
PO BOX 277
CRESWICK
VIC - 3363

3363

| | | | | | |
|---|---|---|---|---|---|
| **Engine Model:** | SIGNATURE/ISX/QSX | **Eng No:** | 79695544 | **Equip Make:** | KENWORTH |
| **FleetNo:** | | **Reg No:** | GDP020 | **Cust Ord NO:** | DJCAAXY7Z3 |
| **Date in Service:** | 27/03/14 | **KLMS:** | 563993 | **HRS:** | |
| **Repair Date:** | 23/03/18 | **Chassis NO:** | 451577 | **Currency:** | AUD |
| **C.O.No.** | 6289483 | **Work ordNo.** | 2428809 | **Facility** | 322 |

**Complaint:**

Oil Consumption Rebuild. OC18080

-------------------------------------------------------

CSS Number: CSS- 188406

Requests for approvals must be submitted via the
Lotus Notes Policy Database

%/$ Maximum Contribution allowed: 100%
%/$ Cummins Contribution: 100%
%/$ Customer Contribution: 0%

---

Actual Cummins Engine No: 79695544

Speedo Klms: 563993
ECM Klms: 556182
Actual Calc Engine KM's:

ECM Engine Hours: 9470
Actual Calc Engine Hours:

ECM Fuel Burn: 240196
Actual Calc Engine Fuel Burn:

Date in Service: 27/02/2014
Fail Date: 23/03/2018

OEM Equipment detail: Kenworth T403
OEM Equipment Chassis No: 451577
OEM Equipment Application: Automotive, On Highway.

--------------------------

Complaint: Oil Consumption Rebuild Pre Approval # OC18080
Customer to contribute 50% of rebuild kit and 100% towards
con rod bearings and other consumables.

Cause: Polishing on all cylinder liners and carbon pack
on the pistons.

SRT No's as per the Misc SRT w'sheet used during repair:

**Cummins South Pacific Pty. Ltd.**

Laverton
191-195 Boundary Road
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**WORKSHOP TAX INVOICE**

**INVOICE NUMBER** 7754862
INVOICE DATE 20/04/18


Invoice To
Account Number

**Customer** GDP TRANSPORT PTY. LTD.

| Description | Operation | Unit price | Qty | Extension |
|---|---|---|---|---|

01-047 x 1 = 28.4 Hours
17-140 x 1 = 3.0 Hours
17-123 x 1 = 2.0 Hours
00-117 x 1 = 0.1 Hours
00-401 x 1 = 0.5 Hours
00-714 x 1 = 0.5 Hours
00-724 x 1 = 0.3 Hours
00-720 x 1 = 0.1 Hours

Total SRT Labour: 34.9 Hours

Correction:
- Move vehicle into workshop
- Chock wheels
- Complete JSA
- Connect to insite and create work order
- Drain coolant and engine oil
- Strip engine
- Clean and assess parts for serviceability
- Found all cylinder liners polished
- Clean deck of engine block
- Install 6 new liners including rebuild kit
- Clamp liners and measure liner protrusion - all within spec
- Replace mains and big end bearings.
- Refit all pistons to connecting rods and install to engine
- Torque connecting rod caps to spec
- Refit piston cooling nozzles
- Refit stiffner plate, oil pick up and sump
- Refit cylinder head to engine and torque to spec
- Install camshaft, cam gear and over head gear
- Set base engine timing
- Complete valve adjustments as per Cummins guidelines
- Refit front tin cover, horton, belts and pulleys
- Refit injectors, pass through connectors, high pressure rail and fuel lines
- Refit intake manifold and all fuel related components
- Refit radiator support bracket
- Fill radiator with coolant - level ok
- Pre-lube overhead gear with new engine oil

# Cummins South Pacific Pty. Ltd.

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Invoice To
Account Number

**INVOICE NUMBER** 7754862
INVOICE DATE 20/04/18


**Customer** GDP TRANSPORT PTY. LTD.

| Description | Operation | Unit price | Qty | Extension |
|---|---|---|---|---|

- Fill engine with new engine oil - level ok
- Pressure test cooling system - no leaks
- Prime fuel system
- Pressure test charge air system - no leaks
- Start and run engine - no leaks present
- Pressure clean engine
- Road test vehicle - all ok
- Park vehicle on pit - tighten any loose clamps or wiring
- Check over engine - all ok
- Reset inactive fault codes
- Complete paperwork
- Return vehicle to service

Subcontact Invoice' Detail:
(Inv No / Inv Cost less GST)
(Supplier Name / Detail Pts or Serv supplied)

Cummins Oil & coolants used? yes/no: Yes

Promo ID: B984770, 1137400, 1017218

Repair Requested under Policy: Yes

Reason for Coverage Request:
Excessive oil consumption due to known product issue.
Repairs carried out as per pre approval # OC18080

Requested By Manager: Kathleen Evans

| Description | Operation | Unit price | Qty | Extension |
|---|---|---|---|---|
| **Labour** | | | | |
| | 3285 | | 34.90 | |
| | | **LABOUR TOTAL** | | |
| **Material** | | | | |
| 4376179 | KIT, OVERHAUL - APR NO BE | | 0 | |

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INVOICE DATE 20/04/18


Invoice To
Account Number

**Customer** GDP TRANSPORT PTY. LTD.

| Description | Operation | Unit price | Qty | Extension |
|---|---|---|---|---|
| 4312298 | RING, RETAINING | | 6 | |
| | | **MATERIAL TOTAL** | | |

**SUB-TOTAL**
**INVOICE TOTAL**

# Cummins South Pacific Pty. Ltd.

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Laverton
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Ph: 03 8368 0800
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**COPY**

| | |
|---|---|
| **INVOICE NUMBER** | **7751637** |
| INVOICE DATE | 17/04/18 |
| PAGE | 1 |

**Invoice To**
Account Number 3221161
GDP TRANSPORT PTY LTD
GDP TRANSPORT PTY LTD
PO BOX 277
CRESWICK
VIC 3363

**Customer**
GDP TRANSPORT PTY. LTD.
PO BOX 277
CRESWICK
VIC - 3363

3363

| | | | | | |
|---|---|---|---|---|---|
| **Engine Model:** | SIGNATURE/ISX/QSX | **Eng No:** | 79695544 | **Equip Make:** | KENWORTH |
| **FleetNo:** | | **Reg No:** | GDP020 | **Cust Ord NO:** | GDP020 |
| **Date In Service:** | 27/03/14 | **KLMS:** | 563993 | **HRS:** | |
| **Repair Date:** | 17/04/18 | **Chassis NO:** | 451577 | **Currency:** | AUD |
| **C.O.No.** | 6289483 | **Work ordNo.** | 2434112 | **Facility** | 322 |

**Complaint:**

Customer Contribution on Rebuild Kit + Additional Parts

---

Guidanz Number: CSS- 188406

Complaint: Oil Consumption Rebuild Pre Approval # OC18080
Customer to contribute 50% of rebuild kit and 100% towards con rod bearings and other consumables.
Please fix the aircon not working since last repairs carried out by br322.

Cause: Excessive oil consumption due to polishing on all cylinder liners and carbon packing on pistons.

Coverage: Retail ( Account )

Hrs/Klms: 556182 kms / 9470 hrs
Fuel Burn: 240196 ltrs

Correction:
- Move vehicle into workshop
- Chock wheels
- Complete JSA
- Connect to insite and create work order
- Drain coolant and engine oil
- Strip engine
- Clean and assess parts for serviceability
- Found all cylinder liners polished
- Clean deck of engine block
- Install 6 new liners including rebuild kit
- Clamp liners and measure liner protrusion - all within spec
- Replace mains and big end bearings.
- Refit all pistons to connecting rods and install to engine
- Torque connecting rod caps to spec
- Refit piston cooling nozzles
- Refit stiffner plate, oil pick up and sump
- Refit cylinder head to engine and torque to spec
- Install camshaft, cam gear and over head gear
- Set base engine timing

Cmp 370 Div A10 Fac 322 Whs 999 COt
MCUMRKA



**Payment Terms 30 Days from End of Month**

# Cummins South Pacific Pty. Ltd.

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191-195 Boundary Road
Laverton North Vic 3026
Ph: 03 8368 0800
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**INVOICE NUMBER** 7751637
INVOICE DATE 17/04/18
PAGE 2

Invoice To
Account Number 3221161

**Customer** GDP TRANSPORT PTY. LTD.

| **Description** | **Operation** | **Unit price** | **Qty** | **Extension** |
|---|---|---|---|---|

- Complete valve adjustments as per Cummins guidelines
- Refit front tin cover, horton, belts and pulleys
- Refit injectors, pass through connectors, high pressure rail and fuel lines
- Refit intake manifold and all fuel related components
- Refit radiator support bracket
- Fill radiator with coolant - level ok
- Pre-lube overhead gear with new engine oil
- Fill engine with new engine oil - level ok
- Pressure test cooling system - no leaks
- Prime fuel system
- Pressure test charge air system - no leaks
- Start and run engine - no leaks present
- Pressure clean engine
- Road test vehicle - all ok
- Park vehicle on pit - tighten any loose clamps or wiring
- Check over engine - all ok
- Reset inactive fault codes
- Complete paperwork
- Return vehicle to service

==================================================

Note:
This invoice reflects customer contribuition of 50% towards engine rebuild kit and 100% towards additional parts replaced during the repairs.

| **Description** | **Operation** | **Unit price** | **Qty** | **Extension** |
|---|---|---|---|---|
| **Labour** | | | | |
| | 3285 | 147.00 | 2.00 | 294.00 |
| | | **LABOUR TOTAL** | | 294.00 |
| **Material** | | | | |
| 7260 | PYROIL CIT BRAKE PART CNR | 10.12 | 1 | 10.12 |
| 1323 | PREMIUM BLUE 8100 BULK OI | 6.91 | 45 | 310.95 |
| 2882087 | SET, ROD BEARING (NON STD | 141.44 | 6 | 848.64 |
| 3391271 | LUBRIPLATE 105 GREASE 100 | 11.95 | 1 | 11.95 |
| 3678506 | SCREW HEXAGON FLANGE HEAD | 55.89 | 3 | 167.67 |

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| | |
|---|---|
| **INVOICE NUMBER** | **7751637** |
| INVOICE DATE | 17/04/18 |
| PAGE | 3 |

Invoice To
Account Number 3221161

**Customer** GDP TRANSPORT PTY. LTD.

| Description | Operation | Unit price | Qty | Extension |
|---|---|---|---|---|
| R5HT05K900 | BLEED HOSE | 84.55 | 1 | 84.55 |
| CSP05554 | KW-D1029-8761XL HOSE HUMP | 104.73 | 1 | 104.73 |
| 6303LLU | BEARING | 11.74 | 1 | 11.74 |
| 6203LLU | BALL BEARING / IDLER | 6.48 | 2 | 12.96 |
| 5413204 | BELT, V RIBBED | 79.83 | 1 | 79.83 |
| 4376179 | KIT, OVERHAUL - APR NO BE | 6768.06 | 0 | 3384.03 |
| | | **MATERIAL TOTAL** | | 5027.17 |
| **Subcontract** | | | | |
| 5089487 | oem parts | 176.12 | 1 | 176.12 |
| | | **SUBCONTRACT TOTAL** | | 176.12 |
| **Miscellaneous** | | | | |
| ENVIRO | Enviromental levy | | | 25.00 |
| | Consumables | 175.90 | | 175.90 |
| | | **MISC TOTAL** | | 200.90 |
| | | **SUB-TOTAL** | | 5698.19 |
| | | **G.S.T** | | 569.82 |
| | | **INVOICE TOTAL** | | **6268.01** |

# Cummins South Pacific Pty. Ltd.

**WORKSHOP TAX INVOICE**

ABN NO. 42006332949

Laverton
191-195 Boundary Road
Laverton North Vic 3026
Ph: 03 8368 0800
Fax: 03 9360 0438

**COPY**

**INVOICE NUMBER** 8749201
INVOICE DATE 02/11/20
PAGE 1

**Invoice To**
Account Number 3221161
GDP TRANSPORT PTY LTD
GDP TRANSPORT PTY LTD
PO BOX 277
CRESWICK
VIC 3363

**Customer**
GDP TRANSPORT PTY LTD
65 BALDHILLS ROAD
CRESWICK
VIC 3363

3363

| | | | | | |
|---|---|---|---|---|---|
| **Engine Model:** | SIGNATURE/ISX/QSX | **Eng No:** | 79695544 | **Equip Make:** | KENWORTH |
| **FleetNo:** | | **Reg No:** | GDP020 | **Cust Ord NO:** | GDP020 |
| **Date In Service:** | 27/03/14 | **KLMS:** | 1133154 | **HRS:** | 18333 |
| **Repair Date:** | 31/10/20 | **Chassis NO:** | 451577 | **Currency:** | AUD |
| **C.O.No.** | 6484214 | **Work ordNo.** | 2640724 | **Facility** | 322 |

**Complaint:**
B - Service & Tune Up
Fault Code 2772

**Cause:**
Maintenance purposes

**Correction:**
Guidanz Number: CSS - 781162

Coverage: 3221611 - GDP

Hrs/Klms: 18,512 / 1,113,412
Fuel Burn: 490,110

Correction:
- Carry out vehicle "B" service as per schedule which includes :
  - Check engine for oil and coolant leaks
  - Check power steering level
  - Replace engine oil and oil filter
  - Check oil sump plug- torque and mark.
  - Replace doser pump air supply filter
  - Replace water separator filter on chassis & check micron rating.
  - Replace fuel filter on engine
  - Replace water filter
  - Check air filter element and advise
  - Test coolant and check level
  - Check batteries, terminals and load test.
  - Check & adjust all belts
  - Grease vehicle & report
  - Check universal joints for excess movement and wear.
  - Check hub oil level
  - Check gearbox oil level
  - Check diff(s) oil level
  - Check brakes & adjust
  - Check Clutch & adjust
  - Check all hoses and clamps
  - Check all lights and indicators
  - Fill washer bottle with additive and top up
  - Date filters

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Ph: 03 8368 0800
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**INVOICE NUMBER** 8749201
INVOICE DATE 02/11/20


Invoice To
Account Number 3221161

**Customer** GDP TRANSPORT PTY LTD

| Description | Operation | Unit price | Qty | Extension |
|---|---|---|---|---|

```
Complete Capped Price Tune Up as below:
  - Write JSA
  - ECM download and printout vehicle trip information
  - Carry out valve and injector adjustment to specification
  - Check and inspect camshafts.
  - Pressure test charge air cooler system
  - Inspect air filter
  - Inspect and adjust belts
  - Change intank adblue filter.
  - Clean and inspect boost sensor
  - Carry out turbo wastegate adjustment
  - Test Coolant & check level.
  - Fill out service sticker
- Steam clean engine
- Check over and release vehicle back in service.

Note:
- Found to have fault codes for 2772.
- Followed troubleshooting steps and found that the Nox
  sensor is faulting internally.
- Replaced Nox sensor and complete doser system flush.
- Replaced heater taps due to leaking coolant.
- Found gear and flywheel housing gaskets leaking oil.
- Front axle D/S S cam tube leaking grease.
- Air compressor head leaking boost.
- Complete Capped Price change out fo the air compressor.
- PTO leaking oil.
- Park light P/S not working.
- Found coolant level low, topped up.

==========================================================
Capped Price " B " Service = $900.00 +GST
Capped Price Tune Up = $790.00 +GST
Capped Price Air Compressor = $3,950.00 +GST
Nox Sensor = $986.85 +GST
Additional Labour = $159.00 +GST
==========================================================
Total Cost = $6,785.96 +GST
==========================================================
```

# Cummins South Pacific Pty. Ltd.

WORKSHOP TAX INVOICE

Laverton
191-195 Boundary Road
Laverton North Vic 3026
Ph: 03 8368 0800
Fax: 03 9360 0438

**INVOICE NUMBER** 8749201
INVOICE DATE 02/11/20


Invoice To
Account Number 3221161

**Customer** GDP TRANSPORT PTY LTD

| Description | Operation | Unit price | Qty | Extension |
|---|---|---|---|---|
| **Material** | | | | |
| AS2474 | AIR/OIL SEPARATOR | | 1 | |
| LF14000NN | OIL FILTER COMBO SPINON | | 1 | |
| WF2075 | DCA4 WATER FILTER | | 1 | |
| FS36401 | FUEL WATER SEPERATOR | | 1 | |
| FF5825NN | NANONET FFFWS SPINON METN | | 1 | |
| 1324 | PREMIUM BLUE 8600 BULK OI | | 45 | |
| HHW0116 | FILTER, INTANK ADBLUE | | 1 | |
| 2894943RX | SENSOR, NITROGEN OXIDE (E | | 1 | |
| 3690864RX | RECON AIR COMPRESSOR ISX | | 1 | |
| 3678786 | SEAL O RING PLUG | | 2 | |
| 3627695 | SEAL O RING | | 2 | |
| 4988280 | GASKET HYDRAULIC PUMP | | 1 | |
| 5440813 | GASKET, ACC DRIVE SUPPORT | | 1 | |
| 3688113 | PLUG, GEAR COVER | | 1 | |
| 157098 | VALVE NEEDLE WATER | | 2 | |
| 7260 | PYROIL CIT BRAKE PART CNR | | 1 | |
| 275707 | AIR GOVERNOR VALVE D-2 | | 1 | |

| | |
|---|---|
| **SUB-TOTAL** | 6785.86 |
| **G.S.T** | 678.59 |
| **INVOICE TOTAL** | **7464.45** |

# Cummins South Pacific Pty. Ltd.

ABN NO. 42006332949

Laverton
191-195 Boundary Road
Laverton North Vic 3026
Ph: 03 8368 0800
Fax: 03 9360 0438

**WORKSHOP TAX INVOICE**

**INVOICE NUMBER** 7336935
INVOICE DATE 28/03/17
PAGE 1

**COPY**

**Invoice To**
Account Number 3221161
GDP TRANSPORT PTY LTD
GDP TRANSPORT PTY LTD
PO BOX 277
CRESWICK
VIC 3363

**Customer**
GDP TRANSPORT PTY. LTD.
PO BOX 277
CRESWICK
VIC - 3363

3363

| | | | | | |
|---|---|---|---|---|---|
| **Engine Model:** | SIGNATURE/ISX/QSX | **Eng No:** | 79695544 | **Equip Make:** | KENWORTH |
| **FleetNo:** | | **Reg No:** | GDP020 | **Cust Ord NO:** | GDP020 |
| **Date in Service:** | 27/03/14 | **KLMS:** | 443309 | **HRS:** | |
| **Repair Date:** | 27/03/17 | **Chassis NO:** | 451577 | **Currency:** | AUD |
| **C.O.No.** | 6215088 | **Work ordNo.** | 2346993 | **Facility** | 322 |

**Complaint:**
B service / R & R turbo / R & R air compressor

-----------------------------------------------------------

Complaint: B service / R & R turbo / R & R air compressor

Cause: Maintenance

Coverage: 3221161

Correction:
- Carried out B service as per Cummins checklist
- Drained coolant
- Removed turbo and replaced with new as requested by customer for maintenance changeout
- Removed air compressor and air governor and installed new compressor as requested for maintenance changeout
- Filled engine with coolant
- Washed engine and performed roadtest
- Truck returned to service

Fixed price B service : $820 + gst

R & R turbo : $3010 + gst

R & R air compressor : $3420 + gst

| Description | Operation | Unit price | Qty | Extension |
|---|---|---|---|---|
| **Labour** | | | | |
| | 3285 | | 9.85 | |
| **Material** | | | | |
| K37-1004 | FUEL FILTER (KW) ISXE5 10 | | 1 | |
| FF5776 | FUEL FILTER SPINON | | 1 | |
| AS2474 | AIR/OIL SEPARATOR | | 1 | |
| 3095798 | STUD TURBOCHARGER MOUNTIN | | 2 | |
| 3818824 | NUT REGULAR HEXAGON | | 4 | |
| LF14000NN | OIL FILTER COMBO SPINON | | 1 | |

Cmp 370 Div A10 Fac 322 Whs 999 COt

MCUSWKA



**Payment Terms 30 Days from End of Month**

## Cummins South Pacific Pty. Ltd.

**WORKSHOP TAX INVOICE**

Laverton
191-195 Boundary Road
Laverton North Vic 3026
Ph: 03 8368 0800
Fax: 03 9360 0438

**INVOICE NUMBER** 7336935
INVOICE DATE 28/03/17
PAGE 2

Invoice To
Account Number 3221161

**Customer** GDP TRANSPORT PTY. LTD.

| | | |
|---|---|---|
| WF2075 | DCA4 WATER FILTER | 1 |
| 1323 | PREMIUM BLUE 8100 BULK OI | 45 |
| 7260 | PYROIL CIT BRAKE PART CNR | 1 |
| 3103015 | SEAL GROMMET | 2 |
| 3690864RX | RECON AIR COMPRESSOR ISX | 1 |
| 4988280 | GASKET HYDRAULIC PUMP | 1 |
| 3685614 | GASKET ACC DRIVE SUPPORT | 1 |
| 4089754RX | RECON TURBO HX55 (EPR) | 1 |
| 4298242 | STUD | 1 |

| | |
|---|---|
| **SUB-TOTAL** | 7250.00 |
| **G.S.T** | 725.00 |
| **INVOICE TOTAL** | **7975.00** |

MCUMRKB

**Cummins South Pacific Pty. Ltd.**
ABN NO. 42006332949
Laverton
191-195 Boundary Road
Laverton North Vic 3026
Ph: 03 8368 0800
Fax: 03 9360 0438

# WORKSHOP TAX INVOICE

**COPY**

**INVOICE NUMBER** 9433503
INVOICE DATE 18/07/22
PAGE 1

**Invoice To**
Account Number 3221161
GDP TRANSPORT PTY LTD
GDP TRANSPORT PTY LTD
PO BOX 277
CRESWICK
VIC 3363

**Customer**
GDP TRANSPORT PTY LTD
65 BALDHILLS ROAD
CRESWICK
VIC 3363

3363

| | | | | | |
|---|---|---|---|---|---|
| **Engine Model:** | SIGNATURE/ISX/QSX | **Eng No:** | 79695544 | **Equip Make:** | KENWORTH |
| **FleetNo:** | | **Reg No:** | GDP020 | **Cust Ord NO:** | |
| **Date In Service:** | 27/03/14 | **KLMS:** | 1315823 | **HRS:** | 21905 |
| **Repair Date:** | 30/06/22 | **Chassis NO:** | 451577 | **Currency:** | AUD |
| **C.O.No.** | 6600520 | **Work ordNo.** | 2758800 | **Facility** | 322 |

**Complaint:**
Oil leaks at front & rear of engine
CSS 376992

**Cause:**
Oil leaks / Maintenance

**Correction:**
Bring vehcile into workshop. Drain oil and coolant. Remove radiator form chassis. Remove engine from chassis. Replace front and rear housing gaskets to rectify oil leaks. Reassemble engine. Carry out tune up. Paint engine. Refit to chassis. Refit radiator. Carry out B service as per customer request. Wash and dyno vehcile. All ok.

==========================================
Labour - $6,650 + GST
Parts - $4,328.61 + GST (includes discount)
Sublet - $93.75+GST
Consumable - $50 + GST
==========================================
Subtotal - $11,032.36
==========================================

Kind regards, Cummins Laverton

| Description | Operation | Unit price | Qty | Extension |
|---|---|---|---|---|
| **Material** | | | | |
| 3685556 | GASKET, ADAPTER | | 1 | |
| 3685173 | SEAL OIL | | 1 | |
| 4965569 | KIT SEAL | | 1 | |
| 4026684 | GASKET OIL PAN | | 2 | |
| 3687007 | SEAL,RECTANGULAR STRIP | | 1 | |
| 2866337 | GASKET AFM DEVICE | | 1 | |
| 4299124 | SEAL O RING | | 1 | |
| 185848 | GASKET AIR COMPRESSOR | | 1 | |
| 4299125 | SEAL O RING | | 1 | |

Crp 370 Div A10 Fac 322 Whs 999 COt
MCUMRKA


**Payment Terms 30 Days from End of Month**

# Cummins South Pacific Pty. Ltd.

**WORKSHOP TAX INVOICE**

Laverton
191-195 Boundary Road
Laverton North Vic 3026
Ph: 03 8368 0800
Fax: 03 9360 0438

**INVOICE NUMBER** 9433503
INVOICE DATE 18/07/22
PAGE 2

Invoice To
Account Number 3221161

**Customer** GDP TRANSPORT PTY LTD

| | | |
|---|---|---|
| HHW0116 | FILTER, INTANK ADBLUE | 1 |
| 3679932 | SEAL O RING CAMSHAFT COVE | 1 |
| 5414049 | GASKET, FUEL PUMP | 1 |
| 5440813 | GASKET, ACC DRIVE SUPPORT | 1 |
| 3688113 | PLUG, GEAR COVER | 1 |
| 4393089 | GASKET, GEAR HOUSING | 1 |
| 4393176 | GASKET, FLYWHEEL HOUSING | 1 |
| 4988280 | GASKET HYDRAULIC PUMP | 1 |
| 4374074 | SCREW, TWELVE POINT CAP | 3 |
| 3686018 | SHAFT IDLER | 1 |
| 3681174 | SCREW HEXAGON FLANGE HEAD | 8 |
| 3680260 | SHAFT IDLER | 1 |
| 7260 | PYROIL CIT BRAKE PART CNR | 2 |
| 3685701 | SEAL, ORING | 1 |
| 3678756 | SEAL O RING | 1 |
| FF5776 | FUEL FILTER SPINON | 1 |
| LF14000NN | OIL FILTER COMBO SPINON | 1 |
| FS36401 | FUEL WATER SEPERATOR | 1 |
| 1324 | PREMIUM BLUE 8600 BULK OI | 50 |
| 3686368 | SEAL RECTANGULAR RING | 2 |
| WF2075 | DCA4 WATER FILTER | 1 |

| | |
|---|---|
| **SUB-TOTAL** | 11032.36 |
| **G.S.T** | 1103.24 |
| **INVOICE TOTAL** | **12135.60** |