

Maint Code	Maint Sub Code	Tolerance	Interval Days	Date Due	Date Done	Interval Kms	Kms Due	Kms Done	Master Done
► Air systems	✓ Replace Air Drier	3.00%	0		20/07/2026	400000	1292548	1364859	1364859
Engine	✓ Starter Motor	10.00%	0		17/06/2026	400000	1341292	1345214	1345214
Auto Electrical	✓ Replace Alternator	6.00%	0		10/11/2025	300000	1240897	1259436	1259436
Engine	✓ Replace Belt Tensioner	3.00%	0		17/10/2025	400000	1248489	1253882	1253882
Engine	✓ Compressor & governor valve	3.00%	0		30/5/2025	400000	1474674	1192792	1192792
Gearbox	✓ Replace G/Box Oil with Synthetic	3.00%	0		30/5/2025	400000	1474674	1192792	1192792
Radiator Silicone	✓ Miscellaneous	0.00%	0		30/5/2025	1000000	2074674	1192792	1192792
Auto Electrical	✓ Replace All Batteries	3.00%	730	16/05/2024	31/12/2024	0	0	1146426	1146426
Engine	✓ Compressor & governor valve	3.00%	0		30/5/2024	400000	1431292	1074674	1074674
Gearbox	✓ Replace G/Box Oil with Synthetic	3.00%	0		30/5/2024	400000	1431292	1074674	1074674
Radiator Silicone	✓ Miscellaneous	0.00%	0		30/5/2024	1000000	2031292	1074674	1074674
Engine	✓ Compressor & governor valve	3.00%	0		22/12/2023	400000	1431292	1031292	1031292
Gearbox	✓ Replace G/Box Oil with Synthetic	3.00%	0		22/12/2023	400000	1431292	1031292	1031292
Radiator Silicone	✓ Miscellaneous	0.00%	0		22/12/2023	1000000	2031292	1031292	1031292
Engine	✓ Compressor & governor valve	3.00%	0		22/12/2023	400000	1431292	1031292	1031292
Gearbox	✓ Replace G/Box Oil with Synthetic	3.00%	0		22/12/2023	400000	1431292	1031292	1031292
Radiator Silicone	✓ Miscellaneous	0.00%	0		22/12/2023	1000000	2031292	1031292	1031292
Engine	✓ Compressor & governor valve	3.00%	0		22/12/2023	400000	1027376	1031292	1031292
Gearbox	✓ Replace G/Box Oil with Synthetic	3.00%	0		22/12/2023	400000	1027376	1031292	1031292
Radiator Silicone	✓ Miscellaneous	0.00%	0		22/12/2023	1000000	1627376	1031292	1031292
Engine	✓ Starter Motor	10.00%	0		22/12/2023	500000	1021132	1031292	1031292
Engine	✓ Replace Turbo	10.00%	0		22/12/2023	500000	1021132	1031292	1031292
Auto Electrical	✓ Replace Alternator	6.00%	0		6/04/2023	300000	927376	940697	940697
Air systems	✓ Replace Air Drier	3.00%	0		16/12/2022	400000	857710	892548	892548
Engine	✓ Replace Belt Tensioner	3.00%	0		9/09/2022	400000	843920	848489	848489

Regards,

Chassis NO: 460261

Stu McIntosh

Meter Reading Details Fuel Records DG And Tank Details Sub Items Mass Management Daily Meter Entries Parts Listing Documents Bus Info Depreciation Parts Used Log File Vehicle Info Registration & Insurance Details Service Information Finance Details Serial Numbers And Deline Lubricants Permit/Licence Details Technical Info Preventative Maintenance

A Service Interval Kms

10000

When setting up service intervals on the left, if you do not do a service type then enter a 0 in the box beside the Service Interval Type, this will ignore that Service Interval when updating services.

This is the schedule of the next services due for this equipment. Services due are added here. When the service has been completed it will appear in the service history area. There should never be more than one service due for the same service type.

A Service Days 90
B Service Interval Kms 40000

Record ID	Service Type	Date Due	Meter Due
38116	AS	18/10/2026	1384854
34538	DS	23/11/2026	1404854
#	(New)		

B Service Days 180

Record: 1 of 2 Search

Service History: Only services completed appear here.

C Service Interval Kms 120000

Record ID Service Type Date Due Date Done Meter Due Meter Done

37912	BS	30/08/2026	20/07/2026	1356816	1364859
-------	----	------------	------------	---------	---------

C Service Days 360

37590	AS	29/09/2026	20/01/2026	1376816	1364859
-------	----	------------	------------	---------	---------

D Service Interval Kms 250000

37591	AS	1/07/2026	1/06/2026	1337006	1341816
-------	----	-----------	-----------	---------	---------

D Service Days 720

37589	AS	1/07/2026	2/04/2026	1338006	1316678
-------	----	-----------	-----------	---------	---------

D Service Days 720

37588	BS	29/09/2026	2/04/2026	1338006	1316678
-------	----	------------	-----------	---------	---------

Tolerance % 25.00%

37371	BS	19/05/2026	2/04/2026	1318006	1316678
-------	----	------------	-----------	---------	---------

Calculate Next Service Due By Odom Due ☒
And Not Odom Done ☐
Calculate Next Service Due Date By Date ☐
Due And Not Date Done ☐
Use Months And Not Days ☐

Record: 1 of 96 Search

Meter Due Meter Done

1252792 1208620

EX

Regards,

Stu McIntosh

Chassis NO. 460261



Cummins South Pacific Pty. Ltd.

ABN NO. 42006332949

WORKSHOP TAX INVOICE

Leeton
PO Box 775
Leeton NSW 2705
Ph: 02 6953 3077
Fax: 02 6953 3109

COPY

INVOICE NUMBER

1559481

INVOICE DATE

26/03/25

PAGE

1

Invoice To

Account Number 3250169
KELVIN BAXTER TRANSPORT P/L
KELVIN BAXTER TRANSPORT P/L
PO BOX 170
BERRIGAN
NSW 2712

Customer

KELVIN BAXTER TRANSPORT P/L
KELVIN BAXTER TRANSPORT P/L
PO BOX 170
BERRIGAN
NSW 2712

Engine Model:	SIGNATURE/SX/QSX	Eng No:	79993260	Equip Make:	KENWORTH
FleetNo:		Reg No:	CN00UI	Cust Ord NO:	12966
Date in Service:	25/11/17	KLMS:		HRS:	19975
Repair Date:	28/02/25	Chassis NO:	460261	Currency:	AUD
C.O.No.	6771376	Work ordNo.	2944815	Facility	290

Complaint:

Suddenly lost all power, lights etc.
(Please plug into truck to check)

Cause:

Positive main wire shorted to ground behind the
battery housing

Correction:

Speedo Klms: 172,491
ECM Klms: 1,775,193

- Drove truck to the workshop.
- Fill out JSA.
- Download ECM data.
- Perform diagnostic as per fault active 0241 Wheel-Based Vehicle Speed Data Erratic, Intermittent, or Incorrect.
- Check speed sensor circuit, continuity and short circuit all is okay.
- Check both speed sensors resistance had the same .9kohm.
- Clean connectors and reposition speed sensor connector.
- Clear faults.
- Check positive line from battery for possible short to ground.
- Found positive main wire shorted to ground behind the battery housing.
- Installed wiring insulator positive line.
- Test drive truck.
- No faults present.
- Returned truck to service.

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

Cummins South Pacific Pty. Ltd. WORKSHOP TAX INVOICE



Leeton
PO Box 775
Leeton NSW 2705
Ph: 02 6953 3077
Fax: 02 6953 3109

INVOICE NUMBER 1559481
INVOICE DATE 26/03/25
PAGE 2

Invoice To

Account Number 3250169

Customer KELVIN BAXTER TRANSPORT P/L

Description	Operation	Unit price	Qty	Extension
Labour	3	185.00	2.50	462.50
LABOUR TOTAL				462.50
SUB-TOTAL				462.50
G.S.T				46.25
INVOICE TOTAL				508.75



Cummins South Pacific Pty. Ltd. WORKSHOP TAX INVOICE

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Leeton
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INVOICE NUMBER 1434728
INVOICE DATE 14/11/24
PAGE 1

Invoice To
Account Number 3250169
KELVIN BAXTER TRANSPORT P/L
KELVIN BAXTER TRANSPORT P/L
PO BOX 170
BERRIGAN
NSW 2712

Customer
KELVIN BAXTER TRANSPORT P/L
KELVIN BAXTER TRANSPORT P/L
PO BOX 170
BERRIGAN
NSW 2712

Engine Model:	SIGNATURE/ISX/QSX	Eng No:	79993260	Equip Make:	KENWORTH
FleetNo:		Reg No:	CN00U1	Cust Ord NO:	12903
Date in Service:	25/11/17	KLMS:		HRS:	19975
Repair Date:	24/10/24	Chassis NO:	460261	Currency:	AUD
C.O.No:	6750456	Work ordNo:	2920624	Facility	290

Complaint:

Intake Manifold Faults

Cause:

Rewire crank sensor circuit

Correction:

Guidanz SO Number: 1082251

ECM Klms: 1733852

- Customer had complaint of intake manifold fault.
- Download ECM data.
- Fill out JSA.
- Perform diagnostic as per faults.
- Fault 0125 intake manifold 1 pressure valid but below normal.
- Found intake side clamp air leaking, retighten clamp.
- Fault 2321 crankshaft speed erratic.
- Check sensor, crankshaft tone wheel, all is good.
- Check crank sensor circuit voltage and resistance is good.
- Rewire crankshaft sensor circuit due intermittent fault active.
- Replaced front gear cover plug as was leaking/brittle.
- Returned truck to service.

*****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
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Include Account and Invoice Numbers in Payment Reference

Description	Operation	Unit price	Qty	Extension
Labour	3	180.00	3.00	540.00



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INVOICE NUMBER 1434728
INVOICE DATE 14/11/24
PAGE 2

Invoice To
Account Number 3250169

Customer KELVIN BAXTER TRANSPORT P/L

Description	Operation	Unit price	Qty	Extension
LABOUR TOTAL				540.00
Material 3688113	PLUG, GEAR COVER	75.84	1	75.84
MATERIAL TOTAL				75.84
Miscellaneous	Consumables	15.00		15.00
MISC TOTAL				15.00
SUB-TOTAL				630.84
G.S.T				63.08
INVOICE TOTAL				693.92



Cummins South Pacific Pty. Ltd.

ABN NO. 42006332949

WORKSHOP TAX INVOICE

Wetherill Park
Private Bag 150
Wetherill Park NSW 2164
Ph: 02 9616 5300
Fax: 02 9616 5399

COPY

INVOICE NUMBER 1406885
INVOICE DATE 18/10/24
PAGE 1

Invoice To

Account Number 3250169
KELVIN BAXTER TRANSPORT P/L
KELVIN BAXTER TRANSPORT P/L
PO BOX 170
BERRIGAN
NSW 2712

Customer

KELVIN BAXTER TRANSPORT P/L
KELVIN BAXTER TRANSPORT P/L
PO BOX 170
BERRIGAN
NSW 2712

Engine Model:	SIGNATURE/ISX/QSX	Eng No:	79993260	Equip Make:	KENWORTH
FleetNo:		Reg No:	CN00UI	Cust Ord NO:	13420
Date in Service:	25/11/17	KLMS:	125218	HRS:	19975
Repair Date:	10/10/24	Chassis NO:	460261	Currency:	AUD
C.O.No.	6748474	Work ordNo.	2918303	Facility	210

Complaint:

FC2321

Cause:

- * Faulty crankshaft position sensor
- * Broken plug on camshaft position sensor

Correction:

Guidanz SO Number: 01066015

OEM kms:125,219kms
OEM hrs:19,975hrs
ECM kms:1,727,908kms
ECM hrs:31,465hrs
Fuel Burn:1,381,955L

Carried out

- Recieved call from CSC and travelled to branch
- Organised and loaded parts
- Travelled from branch to Pheasants Nest Ampol Southbound
- Insite plugged in to ECM and found active crankshaft position sensor fault codes, also found active camshaft position sensor fault codes due to driver snapping plug whilst trying to assess codes himself
- Disconnected crankshaft position sensor and inspected pins for damage or spreading all good
- Removed crank shaft position sensor and found hairline crack on sensor face
- Replaced crankshaft position sensor
- Removed old camshaft position sensor plug, fit repaired plug, all good now
- Started up engine, all good no active fault codes
- Ran up and confirmed repair all good
- Returned to branch

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

**Cummins South Pacific Pty. Ltd.****WORKSHOP TAX INVOICE**

Wetherill Park
Private Bag 150
Wetherill Park NSW 2164
Ph: 02 9616 5300
Fax: 02 9616 5399

INVOICE NUMBER 1406885
INVOICE DATE 18/10/24
PAGE 2

Invoice To

Account Number 3250169

Customer KELVIN BAXTER TRANSPORT P/L

Description	Operation	Unit price	Qty	Extension
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Include Account and Invoice Numbers in Payment Reference

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

Labour	3	202.00	3.00	606.00
LABOUR TOTAL				606.00

Material				
5594275NX	RECON POSITION SENSOR	65.95	1	65.95
5299750	CONNECTOR, ELC REPAIR	104.64	1	104.64
MATERIAL TOTAL				170.59

Miscellaneous				
	TOLLS M7	7.00	2.00	14.00
	Environmental Levy	25.00	1.00	25.00
	Consumables	28.00		28.00
Travel				
	KILOMETERS	1.79	122.00	218.38
	TRAVEL LABOUR	202.00	1.50	303.00
MISC TOTAL				588.38

SUB-TOTAL 1364.97

G.S.T 136.50
INVOICE TOTAL 1501.47



Cummins South Pacific Pty. Ltd.

ABN NO. 42006332949

Leeton
PO Box 775
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Invoice To

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WORKSHOP TAX INVOICE

INVOICE NUMBER

INVOICE DATE

PAGE

20/06/22

1

Customer

KELVIN BAXTER TRANSPORT P/L
KELVIN BAXTER TRANSPORT P/L
PO BOX 170
BERRIGAN
NSW 2712

Engine Model:	SIGNATURE/SX/QSX	Eng No:	79993260	Equip Make:	KENWORTH
FleetNo:		Reg No:	CN00UI	Cust Ord NO:	SE00007020
Date in Service:	25/11/17	KLMS:	771114	HRS:	6829
Repair Date:	23/03/22	Chassis NO:	460261	Currency:	AUD
C.O.No.		Work ordNo.		Facility	290

Complaint:

Preventative Liner Repair SP22009

Cause:

Preventative Repair

Correction:

Guidanz Number: SO- 321238

Actual Cummins Engine No: 79992360

Speedo Klms: 771114

ECM Klms: 771114

ECM Engine Hours: 13340

ECM Fuel Burn: 481946

(Issue with readings on ECM download, fuel burn calculated using average fuel economy reading on download, engine hours are from dash & ecm klms are speedo klms).

Date in Service: 25/11/2017

Fail Date: 23/03/2022

OEM Equipment detail: Kenworth T659

OEM Equipment Chassis No: 460261

OEM Equipment Application: Automotive

Complaint: Preventative Low Liner Repair SP22009

Cause: Preventative Repair

Correction:

- Drive truck into workshop.
- Carry out JSA and hard card.
- Drain all fluids.
- Remove radiator.
- Remove valve cover and overheads.
- Remove tin cover, cam gear and adjustable idler gear.
- Remove cam plates and cam shaft.
- Remove all engine components necessary on intake and exhaust side.
- Remove cylinder head.

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INVOICE NUMBER**INVOICE DATE** 20/06/22**PAGE** 2

Invoice To
Account Number

Customer KELVIN BAXTER TRANSPORT P/L

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

- Remove sump, stiffener plate and piston coolers.
- Remove all 6 pistons.
- Remove all 6 liners.
- Clean deck and counter bores.
- Found counterbores to be ok with no fretting.
- Clean cylinder head and inspect for reuse.
- Cylinder head was with-in specification.
- Carry out preventative low liner repair replacing liners, piston rings, pins & clips.
- Carry out liner heights all in spec at 12thou.
- Re assemble engine back to spec & replace big end bearings.
- R&R a/c idler pulley as was noisy.
- R&R vent line.
- Fill engine with new oil.
- Refill radiator with coolant.
- Start and run truck, check for leaks.
- Wash and test drive truck.
- Check over all ok.
- Return truck to service.

Cummins Oil & coolants used? yes/no: Yes

Repair Requested under Policy: Yes
Reason for Coverage Request: Product
Requested By Manager: Jayson Parnaby

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

Labour

LABOUR TOTAL

Material
5693720

KIT, SERVICE LINER REPAIR

1

MATERIAL TOTAL

Cummins South Pacific Pty. Ltd. WORKSHOP TAX INVOICE



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INVOICE NUMBER

INVOICE DATE 20/06/22

PAGE 3

Invoice To

Account Number

Customer KELVIN BAXTER TRANSPORT P/L

Description	Operation	Unit price	Qty	Extension
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SUB-TOTAL
INVOICE TOTAL



Cummins South Pacific Pty. Ltd.

WORKSHOP TAX INVOICE

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Leeton
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9396580

INVOICE DATE

17/06/22

PAGE

1

Invoice To

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KELVIN BAXTER TRANSPORT P/L
KELVIN BAXTER TRANSPORT P/L
PO BOX 170
BERRIGAN
NSW 2712

Customer

KELVIN BAXTER TRANSPORT P/L
KELVIN BAXTER TRANSPORT P/L
PO BOX 170
BERRIGAN
NSW 2712

Engine Model:	SIGNATURE/ISX/QSX	Eng No:	79993260	Equip Make:	KENWORTH
FleetNo:		Reg No:	CN00UI	Cust Ord NO:	
Date in Service:	25/11/17	KLMS:	771114	HRS:	6829
Repair Date:	03/06/22	Chassis NO:	460261	Currency:	AUD
C.O.No.	6583051	Work ordNo.	2744289	Facility	290

Complaint:

Retail Parts Replaced During Low Liner/
Repair 23/03/22

Cause:

Maintenance

Correction:

Guidanz SO Number: 321238

Klms: 771114

-During proactive liner repair replaced the following
retail items:

- R&R big end bearings
- R&R a/c idler
- R&R engine oil
- R&R outside fuel filter
- R&R vent line

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
Material				
2882087	SET, ROD BEARING (STD)	180.97	6	1085.82
89120	IDLER AC	54.18	1	54.18
K37-1004	FUEL FILTER (KW) ISXE5 10	45.35	1	45.35
1324.01	PREMIUM BLUE 8600 OIL (W/	4.60	50	230.00
MATERIAL TOTAL				1415.35

Cummins South Pacific Pty. Ltd. WORKSHOP TAX INVOICE

Leeton
PO Box 775
Leeton NSW 2705
Ph: 02 6953 3077
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INVOICE NUMBER 9396580
INVOICE DATE 17/06/22
PAGE 2

Invoice To

Account Number 3250169

Customer KELVIN BAXTER TRANSPORT P/L

Description	Operation	Unit price	Qty	Extension
Subcontract 5377465	SUPPLY VENT LINE	75.30	1	75.30
SUBCONTRACT TOTAL				75.30
SUB-TOTAL				1490.65
G.S.T				149.07
INVOICE TOTAL				1639.72



Cummins South Pacific Pty. Ltd.

ABN NO. 42006332949

BRISBANE
P O BOX 227
ARCHERFIELD QLD 4108
Ph: 07 3710 4700
Fax: 07 3375 3520

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WORKSHOP TAX INVOICE

INVOICE NUMBER

INVOICE DATE

PAGE

8510006

26/03/20

1

Invoice To

Account Number 3250169
KELVIN BAXTER TRANSPORT P/L
KELVIN BAXTER TRANSPORT P/L
PO BOX 170
BERRIGAN
NSW 2712

Customer

KELVIN BAXTER TRANSPORT P/L
KELVIN BAXTER TRANSPORT P/L
PO BOX 170
BERRIGAN
NSW 2712

Engine Model:	SIGNATURE/ISX/QSX	Eng No:	79993260	Equip Make:	KENWORTH
FleetNo:		Reg No:	CN00UI	Cust Ord NO:	9371
Date In Service:	25/11/17	KLMS:	390522	HRS:	6829
Repair Date:	03/02/20	Chassis NO:	460261	Currency:	AUD
C.O.No.	6429324	Work ordNo.	2581311	Facility	130

Complaint:

Aftertreatment Fault light on - been
to cummins Tamworth multiple times

Cause:

Doser Injector Plugged with Solid Debris

Correction:

Guidanz Service Order No # : 00002586

Hrs/Klms: 6829hrs/ 390522 klms

Fuel Burn: 9207438 lts

- Drove vehicle into workshop
- Downloaded ECM & carried out pre-checks
- troubleshoot F/C 3569, 3575 & 3548
- Confirm doser unit air solenoid functioning, audible click can be heard while performing aftertreatment diesel exhaust fluid dosing test.
- Check for adblue contamination, no contamination in adblue tank, measured concentration at 32.5% (in spec).
- Check DEF unit air supply, visually inspected OEM air supply lines for kinks, damage or leaks. None found.
- Flow tested DEF injector line per QSOL found to flow 30l/min (spec > 25l/min)
- Found doser injector blocked
- Attempted to clear blockage using hot water - unable to clear.
- Removed & replaced injector
- Performed wet & air side flushes & performed override test x3 times recording 90ml, 100ml & 100ml (spec 90-110ml)
- Run up on dyno & carried out NOx reset x2 times- passed both times
- Washed, ran & inspected engine, all ok
- Returned vehicle to service

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

**Cummins South Pacific Pty. Ltd.****WORKSHOP TAX INVOICE**

BRISBANE
P O BOX 227
ARCHERFIELD QLD 4108
Ph: 07 3710 4700
Fax: 07 3375 3520

INVOICE NUMBER 8510006
INVOICE DATE 26/03/20
PAGE 2

Invoice To
Account Number 3250169

Customer KELVIN BAXTER TRANSPORT P/L

Description	Operation	Unit price	Qty	Extension
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Swift Code: ANZBAU3M

Please Include Account & Invoice Number in Payment Reference

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

Labour	3285	159.00	2.60	413.40
LABOUR TOTAL				413.40

Material 5307918	6 HOLE INJECTOR DOSER	120.62	1	120.62
MATERIAL TOTAL				120.62

Miscellaneous	Environmental Levy	25.00	1.00	25.00
MISC TOTAL				25.00

SUB-TOTAL 559.02

G.S.T 55.90
INVOICE TOTAL 614.92



Cummins South Pacific Pty. Ltd.

ABN NO. 42006332949

Cummins Tamworth
10 Logistic Avenue
Westdale
NSW 2340
Tel : 02 6765 5455

COPY

WORKSHOP TAX INVOICE

INVOICE NUMBER

8413670

INVOICE DATE

19/12/19

PAGE

1

Invoice To

Account Number 3250169
KELVIN BAXTER TRANSPORT P/L
KELVIN BAXTER TRANSPORT P/L
PO BOX 170
BERRIGAN
NSW 2712

Customer

KELVIN BAXTER TRANSPORT P/L
PO BOX 170
BERRIGAN NSW
NSW BERRIGAN

2712

Engine Model:	SIGNATURE/SX/QSX	Eng No:	79993260	Equip Make:	UNLISTED
FleetNo:		Reg No:	CN00UI	Cust Ord NO:	9065
Date in Service:	25/11/17	KLMS:	364754	HRS:	
Repair Date:	17/12/19	Chassis NO:	460261	Currency:	AUD
C.O.No.	6420572	Work ordNo.	2571476	Facility	217

Complaint:

De-rate

Cause:

Doser injector fitted incorrectly

Correction:

CSS - 00603484

Hrs: 6,453

Fuel Burn: 240,889L

Correction:

Isolated machine. Connected to INSITE & captured ECM download.

Found 19 counts of code 3575 to be active. Carried out troubleshooting for code & found doser injector to be fitted incorrectly causing tip to block with Adblue. Cleaned & checked injector for re-use - all ok. Carried out doser pump air side & wet side flushes. Carried out doser over ride test & confirmed to be operating to spec.

Replaced outlet fitting for pump due to broken tab on original fitting. Started engine & found horton fan to have noisy bearing. Nil parts at time of repair.

Cleared inactive codes & test drove - all ok.

Cleaned work bay, completed paperwork and returned truck to service.

Description	Operation	Unit price	Qty	Extension
Labour	3285	146.00	4.00	584.00
LABOUR TOTAL				584.00
Material				
715-8016-006	ELBOW, CONNECTOR, 1/4"-3MM	51.28	1	51.28



Cummins South Pacific Pty. Ltd.

WORKSHOP TAX INVOICE

Cummins Tamworth
10 Logistic Avenue
Westdale
NSW 2340
Tel : 02 6765 5455

INVOICE NUMBER 8413670
INVOICE DATE 19/12/19
PAGE 2

Invoice To

Account Number 3250169

Customer KELVIN BAXTER TRANSPORT P/L

Description	Operation	Unit price	Qty	Extension
MATERIAL TOTAL				51.28
Miscellaneous	Environmental Levy	25.00	1.00	25.00
	Consumables	1.79		1.79
MISC TOTAL				26.79
SUB-TOTAL				662.07
G.S.T				66.21
INVOICE TOTAL				728.28



Cummins South Pacific Pty. Ltd.

ABN NO. 42006332949

Leeton
PO Box 775
Leeton NSW 2705
Ph: 02 6953 3077
Fax: 02 6953 3109

Invoice To

COPY

WORKSHOP TAX INVOICE

INVOICE NUMBER

INVOICE DATE

PAGE

07/05/18

1

Customer

KELVIN BAXTER TRANSPORT P/L
PO BOX 170
BERRIGAN NSW
NSW BERRIGAN

2712

Engine Model:	SIGNATURE/ISX/QSX	Eng No:	79993260	Equip Make:	UNLISTED
FleetNo:		Reg No:	CN00UI	Cust Ord NO:	
Date in Service:	25/11/17	KLMS:	50393	HRS:	
Repair Date:	09/03/18	Chassis NO:	460261	Currency:	AUD
C.O.No:		Work ordNo:		Facility	290

Complaint:

Rocker lever campaign C1991

WWID / Branch responsible : PX047

ECM Klms: 77053

OEM Hourmeter: n/a

ECM Engine RUN time Hours: 1160

ECM Fuel Burn: 41660

Complaint: C1991

CSS - 00193479

Description	Operation	Unit price	Qty	Extension
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Labour

LABOUR TOTAL

Material

5484228	LEVER, ROCKER	3
5484229	LEVER, ROCKER	3
5484230	LEVER, ROCKER	3
5484231	LEVER, ROCKER	3

MATERIAL TOTAL

SUB-TOTAL

INVOICE TOTAL