

# Cummins South Pacific Pty. Ltd.

**ABN NO. 42006332949**

## WORKSHOP TAX INVOICE

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

**COPY**

**INVOICE NUMBER**

INVOICE DATE

04/05/18

PAGE

1

Engine Model:	SIGNATURE/ISX/QSX	Eng No:	79895994	Equip Make:	KENWORTH
FleetNo:	78	Reg No:	XQ08CB	Cust Ord NO:	QV12DC
Date in Service:	25/04/16	KLMS:		HRS:	
Repair Date:	04/05/18	Chassis NO:	456375	Currency:	AUD
C.O.No.	6294354	Work ordNo.		Facility	130

**Complaint:**

## Replace Turbo

Complaint: Replace Turbo

Cause: Customer request

Coverage: Account

Hrs/Klms: 7341 hrs / 555 447 kms

Correction:

21/04/2018

Collected parts and travelled to Yatala.

Gained access to the vehicle, wait for the truck to unload

trailers. Removed and replaced the turbo as requested.

Updated the ECM calibration and returned the vehicle to service.

\*\*Please note, travel charge is on the invoice for rego

QV12DH, both vehicles completed within the same visit

\*\*\*\*\*

Turbocharger R&R agreed price \$3400.00+gst

Overtime charge \$120.00+gst

Description	Operation	Unit price	Qty	Extension
<b>Material</b>				
5327754RX	RECON TURBO HE600WG (EPR)		1	
4298975	NUT, LOCK		4	
4298242	STUD		4	
4386611	COUPLING, ELBOW HOSE		1	

All goods and services provided in line with Cummins Terms and Conditions of Sale

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

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 To  
Account Number 1301426

INVOICE NUMBER

INVOICE DATE04/05/18

PAGE2

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

Miscellaneous	Overtime		3.75	
---------------	----------	--	------	--

SUB-TOTAL	3520.00
G.S.T	352.00
INVOICE TOTAL	3872.00