



# Cummins South Pacific Pty. Ltd.

ABN NO. 42006332949

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

WORKSHOP TAX INVOICE

INVOICE NUMBER

INVOICE DATE

PAGE

06/08/18

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COPY

Engine Model:	SIGNATURE/ISX/QSX	Eng No:	79895994	Equip Make:	KENWORTH
FleetNo:	78	Reg No:	XQ08CB	Cust Ord NO:	XQ08CBMICK
Date in Service:	25/04/16	KLMS:	631039	HRS:	8368
Repair Date:	03/08/18	Chassis NO:	456375	Currency:	AUD
C.O.No.	6317417	Work ordNo.	2459414	Facility	130

## Complaint:

Retail charge to Machine flywheel only.

Guidanz No # : CSS- 00258422

## Complaint:

- Machine flywheel
- Fit customer supplied clutch

## Cause:

- Rear main seal hard & brittle - leaking oil

## Coverage:

- Retail

Hrs/Klms: 8368 hrs/ 631039 klms

Fuel Burn: 320414 lts

## Correction:

- Drove vehicle into workshop
- Downloaded ECM & carried out pre checks
- Washed engine & found leaking from weep hole in bottom of flywheel housing
- Unplumbed & removed gearbox
- Inspected housing & found rear seal leaking
- Removed seal & inspected - found seal hard & brittle
- Carried out seal repair per warranty requirements
- Removed & machined flywheel
- Refitted all components including customer supplied clutch
- Washed, & roadtested vehicle, all ok
- Returned vehicle to service

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Total Invoice - \$125.00 + gst

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

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

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Invoice To  
Account Number      1301426

Description	Operation	Unit price	Qty	Extension
<b>Subcontract</b> 5118474	Machine flywheel	125.00	1	125.00
<b>SUBCONTRACT TOTAL</b>				125.00
<b>SUB-TOTAL</b>				125.00
<b>G.S.T</b>				12.50
<b>INVOICE TOTAL</b>				<b>137.50</b>