



Cummins South Pacific Pty. Ltd.

ABN NO. 42006332949

WORKSHOP TAX INVOICE

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

COPY

INVOICE NUMBER

INVOICE DATE

09/07/20

PAGE

1

Invoice To

Account Number Z000118
WARRANTY CUMMINS - LAVERTON
WARRANTY

Engine Model:	SIGNATURE/ISX/QSX	Eng No:	79895994	Equip Make:	KENWORTH
FleetNo:	78	Reg No:	XQ08CB	Cust Ord NO:	
Date in Service:	25/04/16	KLMS:	1123156	HRS:	14302
Repair Date:	08/07/20	Chassis NO:	456375	Currency:	AUD
C.O.No.	6458705	Work ordNo.	2613430	Facility	322

Complaint:

C2261 Turbo wastegate campaign

Cause:

CC2261 Campaign

Correction:

CC2261 - Wastegate actuator out of adjustment

JI173 - 322Laverton

CSS Number: CSS-00731637

ECM Klms: 1123156

OEM Hourmeter:

ECM Engine RUN time Hours:

ECM Fuel Burn:

Complaint:

99.999 NON SRT repair narrative and times must be detailed separately by the tech and provided as a unique document

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

Pre-calibration -

Post calibration -

Subcontract 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

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

Payment Terms Cash/Cleared Funds



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Coverage Prog:
Certificate No:
Exp date:
Coverage Terms:
- Maint Items:

**Warr+ maint items beyond limits include:
Customer INV#: (supply copy in scan)
Date Fitted:
KM/HRs Fitted:

CSP Encore warranty coverage details :
Certificate #
Purchased @ KM's / Hrs -
Fail KM's / Hrs -
Invoice #
Coverage End Date -
Coverage Limitations -

NEW PARTS & RECON 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:
(ECM repl) Insite version:

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



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Labour

3285

1.20

LABOUR TOTAL

Material

2866337

GASKET AFM DEVICE

1

MATERIAL TOTAL

Description	Operation	Unit price	Qty	Extension
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SUB-TOTAL

INVOICE TOTAL