

S/A-2



# Cummins South Pacific Pty. Ltd.

WORKSHOP TAX INVOICE

ABN NO. 42006332949

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

COPY

INVOICE NUMBER

9475995

INVOICE DATE

22/08/22

PAGE

1

## Invoice To

Customer

Account Number 1300180  
BROWN & HURLEY - DARRA  
(THE BROWN & HURLEY GROUP P/L)  
P O BOX 3078  
DARRA  
QLD 4076

Engine Model:	SIGNATURE/ISX/QSX	Eng No:	80286994	Equip Make:	KENWORTH
FleetNo:		Reg No:	XV18SU	Cust Ord NO:	W389867
Date in Service:	30/03/21	KLMS:	548780	HRS:	
Repair Date:	11/08/22	Chassis NO:	468923	Currency:	AUD
C.O.No.	6609596	Work ordNo.	2768131	Facility	130

## Complaint:

Inspect and cut counterbores if required

## Cause:

All counterbores cracked

## Correction:

- Travel to Brown and Hurley
- JSA. Prepare parts and tooling. Inspect Counter bore ledges
- Cannot download ECM as engine isolated
- Cleaned and inspected 6x counter ledges
- Found fretting and cracks evident at counterbores 1-6 and will require machining
- Cut counterbore ledges at cylinders 1-6
- Fit 0020" shims
- Fit liners and o-rings, all ok
- Measured all in spec as per liner sheet (0.012")
- Clean work area
- Complete paperwork
- Return travel to Cummins

## B ACCESS

01-512

Cylinder Block - Machine Counterbore Depth for Shims, All  
Access Code Access Time

B 5.7

## \*\*\*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



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Description	Operation	Unit price	Qty	Extension
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Labour

3

LABOUR TOTAL

Travel

TRAVEL TOTAL

SUB-TOTAL

G.S.T

INVOICE TOTAL