

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

Customer

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
Labour	3	—	—	—
LABOUR TOTAL				
Travel				
TRAVEL TOTAL				
SUB-TOTAL				
G.S.T				
INVOICE TOTAL				