



Cummins South Pacific Pty. Ltd.

ABN NO. 42006332949

WORKSHOP TAX INVOICE

Campbellfield
Private Bag 9
Somerton VIC 3062
Ph: 03 9357 9200
Fax: 03 9357 9916

COPY

INVOICE NUMBER

9554071

INVOICE DATE

27/10/22

PAGE

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Invoice To

Account Number 320SERV
CASH SALES SERVICE - CAMPBELLFIELD
CAMPBELLFIELD
SERVICE CASH SALES

Customer

BLU MIST PTY LTD
62 ELVIE LANE,
NUMURKAH VIC 3636

Engine Model:	SIGNATURE/ISX/QSX	Eng No:	79713322	Equip Make:	KENWORTH
FleetNo:		Reg No:		Cust Ord NO:	
Date in Service:	21/07/14	KLMS:	1100000	HRS:	
Repair Date:	12/10/22	Chassis NO:	451607	Currency:	AUD
C.O.No.	6621310	Work ordNo.	2780099	Facility	320

Complaint:

BUILD

Cause:

rebuild

Correction:

This is the service invoice for the rebuild as per the insurance quote; Original invoice 9513692

Additonal parts as per the following.

- Vibration Damper \$ 2700 + GST
- Fuel Line \$ 330 + GST
- OEM Dipstick Assembly \$ 369.06 + GST
- OEM Coolant Level Module \$ 200.94 + GST

Correction: -

- Complete hard-card and ECM download.
- Perform Pre-Teardown check-list
- Drain fluids
- Disconnect/Remove Heater, Radiator and Boost hoses.
- Disconnect/Remove Fuel and Air lines as required.
- Remove front engine accessories as required.
- Disassemble engine as per the following;
- Remove Intake and Exhaust manifolds
- Remove Front and rocker covers.
- Remove Rockers and camshafts.
- Remove cylinder head and oil pan.
- Remove Pistons and Liners
- Clean all parts and surfaces
- Assemble engine with the following;
- Big-end and main bearings
- Pistons, Rings and Liners
- Cylinder Head and Oil Pump
- Reassemble engine with additional parts noted below.
- Fit camshafts, rockers and perform base engine timing.
- Refit Front tin cover and rocker-cover.
- Refit intake and exhaust manifolds.
- Refit front engine accessories as required.
- Refit and reconnect Air and fuel lines as required.
- Refit Heater, Radiator and Boost hoses.

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Description	Operation	Unit price	Qty	Extension
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- Fill with new fluids.
 - Take vehicle for test drive to confirm repairs
 - Prepare vehicle for return to service.
- =====

Additional Work (Chassis.)

- Replace Engine Mounts/Radiator Mounts
- Replace Heater, Radiator and Boost Hoses

Additional Work (Engine.)

- Remove and reseal front gear housing, as per
- Remove bottom tin cover
- Remove gear train and inspect
- Remove gear housing.
- Clean all parts and surfaces
- Refit gear housing and gear train.
- Refit bottom tin cover and damper.

Additional Parts

- Turbocharger
- Rocker shafts/Engine Brake Kit
- Vibration Damper
- See full parts list for all new parts fitted.

Note; Engine has sweat around flywheel housing. Customer to monitor.

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		80.02	
Material				
185848	GASKET AIR COMPRESSOR		1	
4988280	GASKET HYDRAULIC PUMP		1	
80261GL	HOSE DAYCO SILICONE		1	
AE9976132	CAP-RADIATOR 15PSI		1	
78250GL	SILICONE HOSE 915MM LE		1	
CSP05745	R5HT-04 BLUE HIGH TEMP 3/		4	
12PK2370	DAYCO BLUE LABEL BELT		1	
6PK1590	DAYCO BLUE LABEL BELT		1	
AS2474	AIR/OIL SEPARATOR		1	
CSP05746	JF1-704A 7/16 JIC FEM STR		4	
10-595-6405	NIPPLE & DUST CAP ASSY		1	
3391271	LUBRIPLATE 105 GREASE 100		1	
7260	PYROIL CIT BRAKE PART CNR		3	
8681	SYNPOWER WP SPRAY		2	
3824541	DISK SURFACE CONDITIONER		2	
3824543	DISC 4" CLEANING		2	
3823258	PAD CLEANING SCOTCHBRITE		2	
3163075	PAINT "300 APEX RED" 12.		2	
3885912	PAINT MARINE WHITE AREOSO		2	
3690868	DAMPER, VIBRTN VSCS ~485-		1	
3164067	SEALANT SILICONE ADHESIVE		1	
3678506	SCREW HEXAGON FLANGE HEAD		7	
CSP05870	GLOVE HONEYWELL CUT 5 WH/		2	
CSP05868	GLOVES HONEYWELL CUT 5 WH		2	
4374074	SCREW, TWELVE POINT CAP		3	
1324.05	PREMIUM BLUE 8600 5L OIL		1	
3963991	WASHER SEALING		2	
2866337	GASKET AFM DEVICE		1	
PGXLHD-20L	PGXL HD PREMIUM COOLANT,		3	
AF1969M	AIR FILTER-PRIMARY		1	
6303LLU	BEARING		1	
F166000031B41	CLAMP		10	
F16-1008-0456	KW 4 1/2 T-BAR SPRING CL		2	
HE8699	HUMP HOSE 4" - 4" 2 RING		2	
CSP05554	KW-D1029-8761XL HOSE HUMP		1	
3316654S	LUBE SERVICE PART		6	
92208	DAYCO AUTOMOTIVE CLAMP		2	



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K37-1004	FUEL FILTER (KW) ISXE5 10	1
1324	PREMIUM BLUE 8600 BULK OI	50
WF2071	DCA4 WATER FILTER	1
PGXLHD-5L	PGXL HD PREMIUM COOLANT,	2
2894943RX	SENSOR, NITROGEN OXIDE (E	1
1539-10206-03	MODULE-COLLANT LEVEL	1
80259-CM	DAYCO REGULAR HEATER HOSE	42

Subcontract

5411356	OEM parts from TRP	1
5412613	Dipstick	1

Miscellaneous

	Environmental Levy	1.00
	Overtime	1.00
		3.94

SUB-TOTAL

3600.00

G.S.T

360.00

INVOICE TOTAL

3960.00



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C.O.No.	6616996	Work ordNo.	2775689	Facility	320

Complaint:

rebuild

Cause:

rebuild

Correction:

TAX INVOICE TO:
Blu Mist Pty Ltd
62 Elvie Lane,
NUMURKAH VIC 3636

DELIVERY TO:
Blu Mist Pty Ltd
62 Elvie Lane,
NUMURKAH VIC 3636

Vehicle Description - 2014 Kenworth K200 Aerodyne Sleeper
Prime-Mover
Vin # : 6F5000000EA451607
Eng # : 79713322

This is a invoice for a inframe rebuild on ESN 7971332 as per quote 6616239. The rebuild has not been completed.

This does not include any extra work that may be required during or on completion of the repair.

Works to be included;

- Removal and replacement of Liners, Pistons, Rings, Crankshaft and Con-rod bearings.
- Removal and replacement of Cylinder Head, Oil Pump, Turbocharger and Rocker-shafts.
- Removal and replacement of the gear housing gasket and associated seals.
- Fluids, Filters and Consumables.
- Minor OEM parts up to \$ 1000 limit. Eg, Front engine mounts/Radaitor stay rubbers. etc



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Material

5693737	KIT, OVERHAUL		1	
5658203RX	RECON CYL HEAD ISXE5		1	
2882081	KIT ENGINE BRAKE OVERHAUL		1	
2882570	SHAFT ROCKER LEVER		1	
2882571	SHAFT ROCKER LEVER		1	
5680039RX	RECON LUBE PUMP ISX		1	
2881766	SET LOWER ENGINE GASKET		1	
5607734RX	RECON TURBOCHARGER KIT (E		1	
K37-1004	FUEL FILTER (KW) ISXE5 10		1	
FF5776	FUEL FILTER SPINON		1	
LF14000NN	OIL FILTER COMBO SPINON		1	
PGXLHD-20L	PGXL HD PREMIUM COOLANT,		3	
1324	PREMIUM BLUE 8600 BULK OI		45	

SUB-TOTAL 34545.80

G.S.T 3454.58

INVOICE TOTAL 38000.38