

Cummins South Pacific Pty. Ltd.

WORKSHOP TAX INVOICE



ABN NO. 42006332949

Cummins Mount Isa
23-35 Northridge Road
Mount Isa QLD 4825
Ph 07 4749 8600
Fax 07 4743 0777

COPY

INVOICE NUMBER

1546675

INVOICE DATE

13/03/25

PAGE

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Invoice To

Account Number 1301065
WAGNER INVESTMENTS P/L
WAGNER INVESTMENTS P/L
PO BOX 151
DRAYTON NORTH
QLD 4350

Customer

WAGNER INVESTMENTS P/L
PO BOX 151
DRAYTON NORTH

QLD 4350

Engine Model:	SIGNATURE/ISX/QSX	Eng No:	80493402	Equip Make:	KENWORTH
FleetNo:	768	Reg No:	TKP768	Cust Ord NO:	#AU00025618
Date in Service:	06/08/23	KLMS:	409159	HRS:	29114
Repair Date:	03/03/25	Chassis NO:	467288	Currency:	AUD
C.O.No.	6771388	Work ordNo.	2944831	Facility	139

Complaint:

Engine dusted @29,114hrs

Cause:

Customer request

Correction:

TKP768

Hrs/Klms:409,159kms / 29,114hrs

Fuel Burn:463,609 litres

- Carry out In-chassis rebuild with cylinder head and aircompressor as per quote 6771388v2

Banking Details

[REDACTED]

Include Account and Invoice Numbers in Payment Reference

Description	Operation	Unit price	Qty	Extension
Labour	3	[REDACTED]	57.65	[REDACTED]
		[REDACTED]		[REDACTED]

Material

3164067	SEALANT SILICONE ADHESIVE	[REDACTED]	1	[REDACTED]
3391271	LUBRIPLATE 105 GREASE 100	[REDACTED]	1	[REDACTED]
3823258	PAD CLEANING SCOTCHBRITE	[REDACTED]	1	[REDACTED]
3686358	SHAFT IDLER	[REDACTED]	1	[REDACTED]
6489732RX	RECON CYLINDER HEAD	[REDACTED]	1	[REDACTED]
6510125	KIT, OVERHAUL	[REDACTED]	1	[REDACTED]

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Description	Operation	Unit price	Qty	Extension
1324.01	PREMIUM BLUE 8600 OIL (W/		50	
3684384	SEAL, O RING		1	
DCT110	CABLE TIE, DUAL CLAMP 485		10	
5633630	KIT, MAIN BEARING		1	
5440813	GASKET, ACC DRIVE SUPPORT		1	
4988280	GASKET HYDRAULIC PUMP		1	
185848	GASKET AIR COMPRESSOR		1	
3102109	SEAL O RING		2	
2872513	GASKET FUEL PUMP		1	
3687356RX	RECON AIR COMPRESSOR ISX		1	
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Miscellaneous				
	Environmental Levy		1.00	
	Overtime		9.00	
	Consumables			
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