

YOS-1.



Cummins South Pacific Pty. Ltd.

WORKSHOP TAX INVOICE

ABN NO. 42006332949

Swan Hill
PO Box 1264
Swan Hill 3585
Ph: 03 5033 1511

COPY

INVOICE NUMBER

9711451

INVOICE DATE

21/03/23

PAGE

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Invoice To

Account Number 3250601
BROOKS LOGISTICS PTY LTD - CLOSED
BROOKS LOGISTICS PTY LTD
PO BOX 14
BAROOGA
NSW 3644

Customer

BROOKS LOGISTICS PTY LTD - CLOSED
BROOKS LOGISTICS PTY LTD
PO BOX 14
BAROOGA
NSW 3644

Engine Model:	SIGNATURE/ISX/QSX	Eng No:	79988951	Equip Make:	KENWORTH
FleetNo:		Reg No:	1JU8JS	Cust Ord NO:	
Date in Service:	03/10/17	KLMS:		HRS:	6522
Repair Date:	06/03/23	Chassis NO:	459684	Currency:	AUD
C.O.No.	6647439	Work ordNo.	2806713	Facility	323

Complaint:

Tow// Check coolant loss

Cause:

Low Liner

Correction:

Guidanz SO Number: 531999 - ENG REBUILD.

Klms: 738,705

- Diagnosed fault as dropped liner.
- Found front and rear engine mounts to be perished and needing replacement.
- CAC tested, found air compressor head leaking from bleed hole.
- Removed radiator and all related components.
- Removed all components to allow removal of cylinder head.
- Removed bottom end components to allow removal of pistons and liners.
- Upon liner removal, found counterbore ledges fretted.
- Cleaned and inspected all parts.
- Cut counterbore ledges.
- Swapped all components over to new cylinder head, replacing seals and gaskets.
- Removed and replaced front and rear engine mounts.
- Removed and fitted new air compressor and governor valve.
- Fit new liners and pistons.
- Fit new oil pump, stiffner plate, pick up and sump.
- Fit new cylinder head and build engine following QSOL procedures.
- Replace idler shaft bushes as per Service Bulletin CAP SB 17-20 Rev3
- Time engine and complete tune up.
- Build remainder of engine, fit radiator and components.
- Replace radiator and heater hoses.
- Replace all filters.
- Fill with new oil and coolant.
- Remove all components to remove gearbox.
- Remove flywheel and fit new rear main seal.
- Fit machined flywheel and new spigot bearing.
- Fit installation kit to gearbox and install new clutch.

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

Payment Terms 30 Days from End of Month



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Description	Operation	Unit price	Qty	Extension
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- Fit all removed components and adjust clutch.
- Diagnose speedo fault, found rubbed wires on OEM plug, repaired.
- Road tested and checked over vehicle, all ok.
- Returned truck to service.
- Cleaned work area and tools.
- Complete relevant paperwork.

Capped Price Rebuild \$22000+gst
Extra Parts \$12638.22+
Sub Contract \$6221.75+
Extra Labour \$2970+
15% Parts Discount

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

Description	Operation	Unit price	Qty	Extension
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Labour

3	60.00
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Material

2866337	GASKET AFM DEVICE	2
DCT110	CABLE TIE, DUAL CLAMP 485	20
CATY25MX	7.5" CABLE TIES	20
CATY28MX	14" CABLE TIES	20
CATY27MX	14" CABLE TIES	20
CSP04619	KENWORTH 15PSI RADIATOR C	1
TYL546MX	CABLE TIE	15
78250GL	SILICONE HOSE 915MM LE	1
PGXLHD-BULK	PGXL HD PREMIUM COOLANT	60

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5575513	SCREW, HEXAGON FLANGE HEA	1
3164067	SEALANT SILICONE ADHESIVE	2
3391271	LUBRIPLATE 105 GREASE 100	1
3163075	PAINT "300 APEX RED" 12.	2
5658203RX	RECON CYL HEAD ISXE5	1
5693737	KIT, OVERHAUL	0
FS19764	PLUS SIZE ELEMEX	2
5680039RX	RECON LUBE PUMP ISX	1
D13-1012	FRONT ENGINE BUSH	2
K066-404	FRONT ENGINE BUSH	2
K066-421	SNUBBER BAR BUSH	2
D13-1001-4	REAR ENGINE BAR BUSH	2
3823258	PAD CLEANING SCOTCHBRITE	2
80244GL-CM	HOSE DAYCO SILICONE	170
WF2127	ESI WATER FILTER BLANK	1
1324	PREMIUM BLUE 8600 BULK OI	47
5607734RX	RECON TURBOCHARGER KIT (E	1
275707	AIR GOVERNOR VALVE D-2	1
3690864RX	RECON AIR COMPRESSOR ISX	1
3678506	SCREW HEXAGON FLANGE HEAD	6
89120	IDLER AC	1
89448	BELT TENSIONER	1
89440	BELT TENSIONER	1
AF351KM	AIRFILT ONENGINE RGD OUTE	2
WF2126	DCA4 WATER FILTER	1
4965569	KIT SEAL	1

Subcontract

5433820	Tow	1
5434069	4x Supply uni bolts long	1
5434455	Supply as required	1
5435450	Machine flywheel - macca	1

Miscellaneous

Environmental Levy	1.00
Parts Discount	1.00

SUB-TOTAL

40000.00

G.S.T

4000.01

INVOICE TOTAL**44000.01**