

X05-1.



Cummins South Pacific Pty. Ltd.

ABN NO. 42006332949

WORKSHOP TAX INVOICE

INVOICE NUMBER
8213953
INVOICE DATE
18/06/19
PAGE
1
COPY

 Wodonga
 PO Box 174
 Wodonga VIC 3690
 Ph: 02 6024 3655
 Fax: 02 6024 3102

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
 60-62 NANGUNIA STREET
 P O BOX 14 BAROOGA, NSW
 NSW BAROOGA

3644

Engine Model:	SIGNATURE/ISX/QSX	Eng No:	79988951	Equip Make:	KENWORTH
FleetNo:		Reg No:	1JU8JS	Cust Ord NO:	1JU8JS
Date in Service:		KLMS:	233937	HRS:	4004
Repair Date:	20/05/19	Chassis NO:	459684	Currency:	AUD
C.O.No.	6376181	Work ordNo.	2523437	Facility	325

Complaint:

Tune Up (Capped Price \$511.50 inc GST)

Complaint: Tune Up & Low Power.

Cause:

Customer request.

Correction:

ECM Klms: 233,937

Hrs: 4,004

ECM Fuel Burn: 125,221

Coverage: Customer Account.

Correction: Connect laptop & download ECM image.

Check fault codes.

Carry out overhead adjustment.

Check for oil & coolant leaks.

Check all belts, tensioners & pulleys.

Carry out charge air system pressure test.

Check turbocharger wastegate adjustment.

Find turbo wastegate out of specifications - 100thou.

Adjust turbo wastegate to 40thou.

Inspect air filter element.

Find air filters blocked.

Replaced Air Filters (\$120.00 inc GST).

Find rear rocker shaft detent holes elongated.

Replace Rocker Lever Shaft (\$564.00 inc GST).

Find #6 spool valve oveled.

Replace Check Valve (\$195.00 inc GST).

Test coolant & check level - ok.

Start & run engine.

Pressure wash & road test.

Check for leaks - all ok.

Return to service.

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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Customer BROOKS LOGISTICS PTY LTD

Description	Operation	Unit price	Qty	Extension
Labour	3285		3.20	
Material				
AF351KM	AIRFILT ONENGINE RGD OUTE		2	
2882571	SHAFT ROCKER LEVER		1	
3413129	VALVE CHECK		1	
Miscellaneous				
	Environmental Levy		1.00	
	Capped Price Tune Up		1.00	
	Overtime		0.40	

SUB-TOTAL 1264.09

G.S.T 126.41

INVOICE TOTAL 1390.50