



Cummins South Pacific Pty. Ltd. WORKSHOP TAX INVOICE

ABN NO. 42006332949

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

INVOICE NUMBER 1853091
INVOICE DATE 13/01/26
PAGE 1

COPY

Invoice To
Account Number 3230765
PEARSON'S TRANSPORT SERVICE PTY LTD
PEARSON'S TRANSPORT SERVICE PTY LTD
PO BOX 511
SWAN HILL
VIC 3585

Customer
PEARSONS TRANSPORT
SWAN HILL
VICTORIA

| | | | | | |
|------------------|-------------------|-------------|----------|--------------|----------|
| Engine Model: | SIGNATURE/ISX/QSX | Eng No: | 80271582 | Equip Make: | KENWORTH |
| FleetNo: | | Reg No: | JP9091 | Cust Ord NO: | |
| Date in Service: | 29/01/21 | KLMS: | 785947 | HRS: | 11627 |
| Repair Date: | 13/01/26 | Chassis NO: | 288903 | Currency: | AUD |
| C.O.No. | 6820355 | Work ordNo. | 3005977 | Facility: | 323 |

Complaint:

Coolant loss - retail

Cause:

Retail items not covered under warranty block replacement

Correction:

Klms: 785,947

Retail items not covered under warranty block replacement

*****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

Engine Rebuild

| Description | Operation | Unit price | Qty | Extension |
|-----------------|---------------------------|------------|-----|-----------|
| Material | | | | |
| 78250GL | SILICONE HOSE 915MM LE | | 1 | |
| F35008SD | KIT SUPER DUTY OEM HTS SU | | 1 | |
| 2882081 | KIT ENGINE BRAKE OVERHAUL | | 1 | |
| 80264GL-CM | HOSE, HEATER (CM) | | 150 | |
| WF2127 | ESI WATER FILTER BLANK | | 1 | |
| FS19764 | PLUS SIZE ELEMEX | | 2 | |
| 80261GL-CM | HOSE DAYCO SILICONE | | 300 | |
| 5680039RX | RECON LUBE PUMP ISX | | 1 | |
| CSP04619 | KENWORTH 15PSI RADIATOR C | | 1 | |
| K-2468CL | CLUTCH INSTALLATION KIT | | 1 | |
| 308935-529 | SPLINE EP ADVANTAGE | | 1 | |
| 89120 | IDLER AC | | 1 | |
| 89448 | BELT TENSIONER | | 1 | |
| D13-1001-4 | REAR ENGINE BAR BUSH | | 2 | |
| K066-421 | SNUBBER BAR BUSH | | 2 | |
| D13-1012 | FRONT ENGINE BUSH | | 2 | |

ENTERED

✓per DL

All goods and services provided in line with Cummins Terms and Conditions of Sale
Payment Terms 30 Days from End of Month

COMP 370 DIV A10 FAX 323 HDS 999 CDE

Cummins South Pacific Pty. Ltd.

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| | | |
|-----------|---------------------------|---|
| K066-404 | FRONT ENGINE BUSH | 2 |
| HE8701 | HUMP HOSE 4" - 4" X 8" 3 | 1 |
| 157098 | VALVE NEEDLE WATER | 1 |
| 5607734RX | RECON TURBOCHARGER KIT (E | 1 |
| 3690864RX | RECON AIR COMPRESSOR ISX | 1 |
| 6438633 | KIT, OVERHAUL 150MM | 0 |
| DISCOUNT | MATERIALS DISCOUNT (SERVI | 1 |

Subcontract

| | | |
|---------|------------------|---|
| 5600147 | service radiator | 1 |
| 5601655 | gen parts | 1 |

SUB-TOTAL 26500.00

G.S.T 2649.99

INVOICE TOTAL 29149.99