



Cummins South Pacific Pty. Ltd.

ABN NO. 42006332949

Wetherill Park
Private Bag 150
Wetherill Park NSW 2164
Ph: 02 9616 5300
Fax: 02 9616 5399

Invoice To
Account Number

WORKSHOP TAX INVOICE PROPOSAL

INVOICE NUMBER

INVOICE DATE

PAGE

06/07/22

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Customer

Engine Model:	SIGNATURE/ISX/QSX	Eng No:	79313435	Equip Make:	UNLISTED
FleetNo:		Reg No:	AW94SI	Cust Ord NO:	
Date In Service:	04/08/08	KLMS:	285235	HRS:	
Repair Date:	20/06/22	Chassis NO:	437798	Currency:	AUD
C.O.No.	6599052	Work ordNo.	2757278	Facility	210

Complaint:

- Blowby test.

Cause:

- Blowby out of spec.
- Gear housing gasket leaking.

Correction:

Guidanz SO Number: 372289

Hrs: 23068

Klms: 1275003

Fuel Burn: 559367

- Connected vehicle to insite and obtained ECM download.
- Carried out a blowby test and found the result to be 24inhg, max spec being 18inhg.
- Inspected vehicle for oil leaks and found the gear housing gasket to be leaking.
- Inspected the top end and found rocker shaft detent pockets elongated.
- Found the horton air supply line brittle and bearings in the a/c idler pulley and adjuster notchy.
- Gained access and stripped engine for a rebuild.
- Replaced the following:
 - Pistons
 - Liners
 - Rings
 - Bearings
 - Cylinder head
- Removed front geartrain and removed gear housing and replaced all gaskets and seals.
- Replaced rocker shafts, springs and spools.
- Replaced horton line.
- Replaced cracked OEM coolant pipe.
- Replaced cracked belts.
- Replaced dislodged rose joints.
- Replaced fluids and filters.
- Confirmed repairs.
- Returned vehicle to service.

Banking Details

All goods and services provided in line with Cummins Terms and Conditions of Sale
Payment Terms Cash/Cleared Funds

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Description	Operation	Unit price	Qty	Extension
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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

175.00

55.60

9730.00

LABOUR TOTAL

9730.00

Material

4376174	KIT, OVERHAUL - APR NO BE	9486.99	1	9486.99
2882081	KIT ENGINE BRAKE OVERHAUL	1005.62	1	1005.62
3104392	GASKET VALVE COVER	132.69	1	132.69
4962609	SEAL RECTANGULAR RING	59.34	1	59.34
4962610	SEAL RECTANGULAR RING	21.64	2	43.28
4089405	SET ROD BEARING (STD) 1X	178.17	6	1069.02
3688114	PLUG GEAR COVER	32.50	1	32.50
4965690	GASKET ACCESSORY DRIVE SU	158.88	1	158.88
4962722	SEAL DIAMOND STRIP	105.07	1	105.07
4955383	SEAL OIL	377.79	1	377.79
5413204	BELT, V RIBBED	122.12	1	122.12
4331263	HARNESS, WIRING	596.38	1	596.38
2882570	SHAFT ROCKER LEVER	645.89	1	645.89
4985562	GASKET GEAR HOUSING	362.21	1	362.21
2882571	SHAFT ROCKER LEVER	667.63	1	667.63
3682892	BELT V RIBBED	343.19	1	343.19
5658283PX	RECON CYLINDER HEAD	6254.83	1	6254.83
3911678	DOWEL RING	45.24	2	90.48
3678738	SEAL O RING CYL LINER	53.34	1	53.34
3680882	SCREW CAPTIVE WASHER CAP	32.59	15	488.85
2869656	RETAINER GEAR	211.48	1	211.48
3902662	NUT HEXAGON FLANGE	8.66	1	8.66
4336706	SCREW, STUDDED FLANGE CAP	53.97	1	53.97

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Description	Operation	Unit price	Qty	Extension
3684355	GASKET EXH OUT CONNECTION	75.00	1	75.00
JF1-0704A	7/6" JIC FEMALE FITTING 3	7.44	4	29.76
3896337	CLAMP V BAND	207.44	2	414.88
RSHT-04-CM	R5 BLUE HI TEMP 3/16" HOS	0.20	400	80.00
3683495	SEAL ORING	32.91	1	32.91
3683537	GASKET EGR VALVE	48.15	1	48.15
3104230	GASKET EGR	159.17	1	159.17
4024759	SOLENOID ENGINE BRAKE	545.03	2	1090.06
1324.01	PREMIUM BLUE 8600 OIL (w/	6.40	50	320.00
2866636	GASKET, AFM DEVICE	65.46	2	130.92
3684359	GASKET EXH OUT CONNECTION	61.79	1	61.79
HE8716	HUMP HOSE, DOUBLE 4" - 4"	98.46	1	98.46
MATERIAL TOTAL				24911.31
Subcontract				
5392218	supply Rose Joint Radiato	247.72	1	247.72
5393527	supply Vent fitting	14.31	1	14.31
5393767	Degas Regas	375.00	1	375.00
5393207	supply Coolant pipe	273.23	1	273.23
SUBCONTRACT TOTAL				910.26
Miscellaneous				
	Environmental Levy	25.00	1	25.00
	Capped Price Discount	5271.49	1-	5271.49-
	Consumables	175.00		175.00
MISC TOTAL				5071.49-
SUB-TOTAL				30480.08
G.S.T				3048.01
INVOICE TOTAL				33528.09