



**BRISKAIR**

Auto Air Conditioning Specialists  
Po Box 981 Archerfield, Q 4106  
UNIT 1/54 REGINALD STREET  
ROCKLEA QLD 4106

Phone 07 3277 0980 Fax 07 3277 0892  
Email admin@briskair.com.au  
Web www.briskair.com.au

Cust Order Job HRS/KMS : CASH01 TEX 253410 CASH01

# Tax Invoice

No. **150060**

Invoice Date **26/10/2020**

A.B.N. **23-105-983-962**

**BRISKAIR**

Liddell Enterprises T/as "Briskair"  
A.B.N. 23 105 983 962  
RTA AU 01474

Bill To **Cash Sales**

**EM2 LOGISTIX**

Phone 32770980  
Fax

**TOWNSVILLE QLD 4810**

Tech XXX	Colour	Introduced	SerialNo	Fleet #	Number	Gas Type	Warranty	Misc 26/10/2020
Make	General Work	Model	Body Type	Chassis				
Stock Code	Description-Text	Qty	Unit Price	GST	Amount			
SU-OC60	KUBOTA ENGINE Serial ID #6LE-0075	1.00	2,800.00 EACH	280.00	2,800.00			

Customer will Collect

Thank you for your payment of

**\$3,080.00**

Amount Outstanding

EFTPOS FROM WESTPAC  
BRISK-AIR  
1/54 REGINALD STREET  
ROCKLEA 4106  
Australia

TIME 26OCT20 11:19  
MID 26082149  
TSP 100381824013  
RRN 201028000797  
Mastercard(II) CR  
CARD.....0650  
AUTH 025053

MOTO AUD3080.00

(000) APPROVED

\*CUSTOMER COPY\*

*card*  
*Business*  
*class*  
*JP*



EFT DETAILS - BSB 034109 A/C 184523

TERMS STRICTLY 7 DAYS

Subtotal 2,800.00  
Add GST 280.00  
Total **3,080.00**

Payable to **BRISKAIR**

AMWIN(7) 9.351

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PLEASE NOTE: If no prior arrangements have been made, this account is C.O.D.

The risk in the goods shall pass to the buyer on delivery or receipt of goods, but legal and equitable property in the goods shall not pass to buyer until the payment for all goods have been received by the seller.

P.O. Box 981 Archerfield, Brisbane Qld. 4106

Office: (07) 3277 0880 Fax: (07) 3277 0892

Email: admin@briskair.com.au

Your Air-Conditioning system has been Repaired/Service'd to the best of our capabilities, however, due to the complexity and high pressures exerted on these machines, NO guarantee shall be given for failure of components NOT LISTED ABOVE.

Workshop Deliveries:  
1/54 Reginald Street  
Rocklea Qld. 4106



# Cummins South Pacific Pty. Ltd.

ABN NO. 42006332949

Cummins South Pacific -  
PAKENHAM  
Building 1 -1225 Koo Wee  
Rup Rd  
Pakenham Vic 3810  
tele 03 5943 3700  
Fax 03 5943 3799

**COPY**

## WORKSHOP TAX INVOICE

INVOICE NUMBER 8361051  
INVOICE DATE 01/11/19  
PAGE 1

### Invoice To

Account Number 4600536  
EM2 LOGISTIX PTY LTD  
EM2 LOGISTIX PTY LTD  
GPO 4511

### Customer

EM2 LOGISTICS PTY LTD  
UNIT 3 NO. 35  
EXPORT DRIVE  
BERRIMAH

Engine Model:	DARWIN SIGNATURE/ISX/QSX NT 0801	Eng No:	79753811	Equip Make:	NT 828 KENWORTH
FleetNo:		Reg No:	XQ39IJ	Cust Ord NO:	
Date in Service:	01/07/15	KLMS:	1216979	HRS:	12712
Repair Date:	28/10/19	Chassis NO:	453224	Currency:	AUD
C.O.No.	6409568	Work ordNo.	2559474	Facility	321

### Complaint:

Engine rebuild

### Cause:

High Oil Consumption

### Correction:

Bring truck into workshop, inspect for high oil usage. Found engine had been dusted due to right hand filter not sealing. Strip down engine and inspect all parts for reuse, found cylinder head to be worn from dust ingress and injectors and passthroughs to be rusty from poor fuel, 2 x belt tensioners noisy, 1 x intake hose worn, 2 x air cleaners, 5 x head bolts corroded.  
Discuss repair direction with customer.

Customer directed to complete rebuild with cylinder head, injector passthrough's, belt tensioners, new air intake hose, vent hose and air filters.

Complete full inframe rebuild with cylinder head and above mentioned parts, remove CAC and clean out - found small leak on rhs of upper core. Replace oil and fuel filters.  
Wash down engine and paint cylinder head, test drive and check for leaks - ok.  
Complete paperwork and clean work area.

Agreed Price Rebuild - \$14 000 +

Larsens tuck sales to cover - \$ 5000 +  
R & R CAC - 4.5 hrs

Kind Regards,

Cummins Pakenham.



Description	Operation	Unit price	Qty	Extension
Labour				
3285		147.00	4.50	661.50





# Cummins South Pacific Pty. Ltd.

Cummins South Pacific -  
PAKENHAM  
Building 1 -1225 Koo Wee  
Rup Rd  
Pakenham Vic 3810  
tele 03 5943 3700  
Fax 03 5943 3799

Invoice To  
Account Number 4600536

**COPY**

## WORKSHOP TAX INVOICE

INVOICE NUMBER 8361051  
INVOICE DATE 01/11/19  
PAGE 2

Customer EM2 LOGISTICS PTY LTD

Description	Operation	Unit price	Qty	Extension
<b>LABOUR TOTAL</b>		<b>661.50</b>		
<b>Material</b>				
5473069	KIT, OVERHAUL		1	
4356434RX	RECON CYL HEAD ISXE5	5805.00	1	5805.00
2894829	CONNECTOR, INJ FUEL SUPPL	208.25	6	1249.50
89440	BELT TENSIONER	146.98	1	146.98
3678506	SCREW HEXAGON FLANGE HEAD	55.82	5	279.10
8507	SYNPOWER DEGREASER		1	
7260	PYROIL CIT BRAKE PART CNR		2	
8681	SYNPOWER WP SPRAY		1	
3391271	LUBRIPLATE 105 GREASE 100		1	
3823258	PAD CLEANING SCOTCHBRITE		2	
1324	PREMIUM BLUE 8600 BULK OI		50	
89448	BELT TENSIONER	178.83	1	178.83
AF351KM	AIR FILTER	46.54	2	93.09
3163075	PAINT "300 APEX RED" 12.		1	
FS36401	FUEL WATER SEPERATOR		1	
<b>MATERIAL TOTAL</b>		<b>7752.50</b>		
<b>Subcontract</b>				
5203657	Machine ISXe5			
5209005	Consumables			
<b>Miscellaneous</b>				
Environmental Levy	25.00	1	25.00	
Fixed price Rebuild	8875.00	1	8875.00	
Consumables	100.00		100.00	
<b>MISC TOTAL</b>		<b>9000.00</b>		
<b>SUB-TOTAL</b>		<b>17414.00</b>		
<b>G.S.T</b>		<b>1741.40</b>		
<b>INVOICE TOTAL</b>		<b>19155.40</b>		