

# TAX INVOICE

Invoice Date  
14 Aug 2022

Invoice Number  
INV-4325

Reference  
Purchase Order - CP1

ABN  
44 178 516 614

2022/08/14 10:00:00  
10/14  
10/14  
10/14  
10/14

Description	Quantity	Unit Price	GST	Amount AUD
PURCHASE ORDER - CP 1				
CAPONE 1HFR 008 Km 905441				
* Jack up front end, remove wheels, drain radiator & remove components * Remove radiator * Lift engine to remove timing cover * Inspect broken radiator bolts, drill out and re-tap threads * Refit radiator, check over hoses & brackets * Fit intercooler hose and V band clamps, replace fitting in header tank & fit bleeder hose * Fit fan belt & tension fan nuts, top up coolant & run up * Replaced filter & engine oil * Test drive & check over	1.00	3,247.20	10%	3,247.20
* Clean flush & test Charge air cooler	1.00	159.70	10%	159.70
* Remove top tank, rod out core * Test & paint	1.00	968.00	10%	968.00
Radiator Cap	1.00	54.45	10%	54.45
Front Engine Bush	2.00	115.90	10%	231.80
Front Engine Bush	2.00	92.80	10%	185.60
Clamp	10.00	8.10	10%	81.00
Clamp	4.00	9.95	10%	39.80
Hump Hose	3.00	97.70	10%	293.10
Hump Hose	2.00	105.45	10%	210.90
Silicone Hose 2 1 1/2"	1.00	122.70	10%	122.70

Hose Clamp	2.00	11.20	10%	22.40
Anti Vibration Bush	2.00	47.70	10%	95.40
Tie Rod Grommet, Rad	12.00	18.70	10%	224.40
Spacer	6.00	18.00	10%	108.00
Drive Fan Belt	1.00	194.60	10%	194.60
Aircon Belt	1.00	49.95	10%	49.95
Coolant	70.00	4.65	10%	325.50
Boost Hose V Band Clamp	1.00	73.95	10%	73.95
Oil Filter	1.00	63.30	10%	63.30
Buff Pad	1.00	7.70	10%	7.70
Bearing	1.00	7.80	10%	7.80
Double Sided Cable Ties	2.00	2.50	10%	5.00
Adaptor	1.00	7.90	10%	7.90
Engine Oil	45.00	5.35	10%	240.75
Bolt	8.00	0.55	10%	4.40
Nyloc Nut	8.00	0.25	10%	2.00
1/4 Flat Washer	8.00	0.10	10%	0.80
Oil/Liquid Disposal Charge	105.00	0.77	10%	80.85
Degreaser	1.00	6.60	10%	6.60
Consumables	1.00	27.50	10%	27.50
			INCLUDES GST 10%	649.35
			<b>TOTAL AUD</b>	<b>7,143.05</b>

**Due Date: 31 Aug 2022**

Bank Details  
 BSB 633 111  
 Ac 301305966

# TAX INVOICE

Invoice Date  
23 Aug 2022

Invoice Number  
INV-0015

Reference  
PURCHASE ORDER

ABN  
44 178 516 614

Description	Quantity	Unit Price	GST	Amount AUD
K200 Km 901447				
* Remove & replace gear housing * Replace water pump & both thermostats * Carry out valve set	1.00	4,159.60	10%	4,159.60
Gear Cover Plug	1.00	76.10	10%	76.10
Adapter Gasket	1.00	70.00	10%	70.00
12 Point Cap Screw	3.00	9.50	10%	28.50
O Ring Seal	1.00	69.70	10%	69.70
Thermostat Seal	1.00	60.40	10%	60.40
Rectangular Strip Seal	1.00	102.70	10%	102.70
Rectangular Ring Seal	1.00	73.20	10%	73.20
Camshaft Cover O Ring Seal	1.00	36.50	10%	36.50
ACC Drive Support Gasket	1.00	87.30	10%	87.30
Fuel Pump Gasket	1.00	115.20	10%	115.20
THM Housing Cover Gasket	1.00	143.90	10%	143.90
Idler Shaft	1.00	331.90	10%	331.90
O Ring Seal	1.00	48.95	10%	48.95
O Ring Seal	1.00	52.70	10%	52.70
Gear Housing Gasket	1.00	327.40	10%	327.40
Water Pump	1.00	1,284.30	10%	1,284.30

Thermostat	1.00	233.90	10%	233.90
Idler Shaft	1.00	331.60	10%	331.60
Oil Seal	1.00	294.50	10%	294.50
Idler Shaft	1.00	443.80	10%	443.80
O Ring Seal	1.00	19.30	10%	19.30
Plug O Ring Seal	1.00	53.70	10%	53.70
Retaining Ring	1.00	33.90	10%	33.90
Thermostat	1.00	358.50	10%	358.50
Captive Washer Cap Screw	12.00	38.40	10%	460.80
O Ring Seal	1.00	21.70	10%	21.70
O Ring Seal	1.00	11.60	10%	11.60
Machine Housing	1.00	245.60	10%	245.60
Environmental Levy	1.00	27.50	10%	27.50
Consumables	1.00	99.00	10%	99.00
			INCLUDES GST 10%	882.14
			<b>TOTAL AUD</b>	<b>9,703.75</b>

**Due Date: 31 Aug 2022**

Bank Details  
 BSB 633 111  
 Ac 301305966

# PAYMENT ADVICE

Customer 15/08/2022  
 Invoice Number INV-0015  
 Amount Due **9,703.75**  
 Due Date 31 Aug 2022  
 Amount Enclosed \_\_\_\_\_  
 Enter the amount you are paying above

To: *[Faint recipient details]*

Description	Quantity	Ex.GST	GST	Total (Inc. GST)
PURCHASE ORDER  KENWORTH K200 Rego 1HFR008 Vin 6F5000000EA453153 Km 807532 Hours 15446 * Carry out inspection * Cab rams leaking * Compressor engine oil leak * Carry out C Service * Cleaned diff breather, replace air cleaner * Check for air leaks * Clean up damaged thread on adblue tank strap * Remove strap and lift tank out of truck * Drain power steering fluid, remove hoses from pump and remove pump * Remove hoses & lines from compressor * Drain coolant into tubs, remove coolant hoses from compressor, remove compressor and inspect & clean up * Refit compressor with new gasket & tension bolts * Replace O rings on coolant hoses, clean up and fit power steering pump * Remove & replace oil pressure gauge & switch, replace fuel filter * Fit power steering hoses & compressor air hoses, fit new governor * Remove top intercooler pipe, blow off rocker cover * Remove rocker cover, valve set engine, refit rocker cover * Fit intake pipe & tension clamps * Remove loose wiring around sump, remove sump & inspect * Replace sump gasket * Tidy up all wiring under and around engine * Fit bottom radiator hose with new drain coupling * Fill with engine oil & coolant, fill power steering * Drop belts off and inspect, replace bearings in tensioner & Aircon idler pulley, refit belts * Run up and check over, top up fluid levels * Remove front tailshaft & uni joints, buff yokes & fit new uni joints, refit tailshaft & tension straps * Replace cab lift rams, check front wheel bearings and change oil gasket * Replace smart steering wheel, replace shifter * Replace high beam lights, replace front engine mounts * Replace jack shaft uni joints * Investigate rear right hack dragging * Fitted adblue tank & fitted new suction filter * Fitted drivers door seal * Repair dash lights & central locking * Replace wind protectors * Fit new brake drum, torque wheel nuts * Change rear mud guard & replace side lights and bull bar lights * Run up and check auto greaser	1	8,250.55	825.05	9,075.60 Dr

Description	Quantity	Ex.GST	GST	Total (inc. GST)
* Test drive & check over	1	0.00	0.00	0.00 Dr
	1	0.00	0.00	0.00 Dr
ACC Drive Support Gasket	1	63.23	6.32	69.55 Dr
Adblue Filter & O Ring	1	28.82	2.88	31.70 Dr
Starter	1	534.00	53.40	587.40 Dr
Syntrans HD	20	334.55	33.45	368.00 Dr
LED Driving Light	2	1,006.00	100.60	1,106.60 Dr
Hydraulic Pump Gasket	1	16.36	1.64	18.00 Dr
Seat Cover	1	240.73	24.07	264.80 Dr
Cylinder Assy	1	1,063.59	106.36	1,169.95 Dr
Front Engine Bushing	2	167.82	16.78	184.60 Dr
Front Engine Bushing	2	126.36	12.64	139.00 Dr
Wind Deflector	1	141.09	14.11	155.20 Dr
Air Filter Element	2	108.27	10.83	119.10 Dr
Lube Filter	1	28.27	2.83	31.10 Dr
Cab Air Filter	1	23.23	2.32	25.55 Dr
All Cool Maintenance	1	29.36	2.94	32.30 Dr
Lube Filter	1	46.73	4.67	51.40 Dr
Fuel Filter	1	49.27	4.93	54.20 Dr
Filter Element	1	33.41	3.34	36.75 Dr
Fuel Filter	1	28.45	2.85	31.30 Dr
Air/Oil Seperator	1	12.09	1.21	13.30 Dr
Wide Courtesy Lamp	3	56.86	5.69	62.55 Dr
Stainless Steel Rim	3	25.64	2.56	28.20 Dr
Base Plate	1	553.64	55.36	609.00 Dr
Vanity Side Cover	2	856.73	85.67	942.40 Dr
Steering Wheel	1	348.55	34.85	383.40 Dr
Sender SP	1	53.82	5.38	59.20 Dr
Low Oil Pressure Switch	1	39.05	3.90	42.95 Dr
Oil Drain Valve	1	68.86	6.89	75.75 Dr
Coolant	20	77.27	7.73	85.00 Dr
Governor Valve	1	82.77	8.28	91.05 Dr
Loctite	2	54.36	5.44	59.80 Dr
U/J Kit SPL250	2	390.64	39.06	429.70 Dr
U/J Kit SPL 170	2	361.45	36.15	397.60 Dr
Strap Kit	4	127.27	12.73	140.00 Dr

Description	Quantity	Ex.GST	GST	Total (inc. GST)
Clamp	4	40.55	4.05	44.60 Dr
Silicone Hose 2 1/2"	1	95.09	9.51	104.60 Dr
Cobra Shift Lever Kit	1	1,537.64	153.76	1,691.40 Dr
Seat Cover Isri Rider	1	240.68	24.07	264.75 Dr
Cab Cylinder Assy	1	3,089.09	308.91	3,398.00 Dr
Wind Deflector	1	141.14	14.11	155.25 Dr
Bug Cap	1	15.73	1.57	17.30 Dr
Gasket for 6 Hole Hub	2	4.09	0.41	4.50 Dr
Bearing Retainer Kit	2	86.27	8.63	94.90 Dr
Air Intake Lining	9	66.27	6.63	72.90 Dr
Cab Door Primary Seal	1	215.82	21.58	237.40 Dr
10 Stud Cover	4	843.45	84.35	927.80 Dr
Brake Drum X30	1	257.95	25.80	283.75 Dr
Hydraulic Pump Gasket	3	49.09	4.91	54.00 Dr
Wide Courtesy Lamp	2	37.82	3.78	41.60 Dr
7" Wide Universal Clamp	1	303.45	30.35	333.80 Dr
Interior Visor Clip	1	8.00	0.80	8.80 Dr
Wiper Blade Assy	2	117.45	11.75	129.20 Dr
Protection Valve	1	39.50	3.95	43.45 Dr
KW Red Floor Mat	1	178.09	17.81	195.90 Dr
Fluid Diesel Exhaust	2	71.09	7.11	78.20 Dr
Exhaust Stack	1	433.09	43.31	476.40 Dr
Temp Sensor	1	173.27	17.33	190.60 Dr
Repair Add Blue Tank	1	181.50	18.15	199.65 Dr
Ad Blue Sender	1	438.77	43.88	482.65 Dr
12/24V Aeromax LED Mini Bar	1	489.50	48.95	538.45 Dr
3 Way Deutsch Connector Kit	2	38.00	3.80	41.80 Dr
LED Front Marker Light 12/24V	3	76.91	7.69	84.60 Dr
ACC Plug with Straight Lead	1	6.73	0.67	7.40 Dr
LED White Strip Lamp 12V	1	136.45	13.65	150.10 Dr
LED Front Marker Light 12/24V	1	25.64	2.56	28.20 Dr
1/2" Male QRC Probe	2	28.82	2.88	31.70 Dr
1/2" Female QRC Body	2	71.09	7.11	78.20 Dr
C/Sunk Cap Screw	10	115.00	11.50	126.50 Dr
S/S Mudguard	1	185.64	18.56	204.20 Dr
Engine Oil	52	252.91	25.29	278.20 Dr
Plug Kit	1	5.00	0.50	5.50 Dr

Supplied To:

Invoice Number: 3702

Description	Quantity	Ex.GST	GST	Total (inc. GST)
Grease	1	15.00	1.50	16.50 Dr
Sealant	1	20.00	2.00	22.00 Dr
Buff Pads	1	12.36	1.24	13.60 Dr
ATF	6	102.00	10.20	112.20 Dr
Degreaser	5	26.59	2.66	29.25 Dr
Freight	1	205.00	20.50	225.50 Dr
C/Sunk Cap Screw	10	115.00	11.50	126.50 Dr
Wiper Blade Refill	1	21.14	2.11	23.25 Dr
Paint	1	116.18	11.62	127.80 Dr
Adaptor	5	39.09	3.91	43.00 Dr
Toggle Switch	1	26.82	2.68	29.50 Dr
Boot for Toggle Switch	1	4.00	0.40	4.40 Dr
Traction Control Valve	1	239.68	23.97	263.65 Dr
Clamp	12	121.64	12.16	133.80 Dr
Hose Clamp	12	18.00	1.80	19.80 Dr
Hose Clamp	14	17.18	1.72	18.90 Dr
Tridon Clamp	10	10.45	1.05	11.50 Dr
Consumables	1	30.00	3.00	33.00 Dr
		26,665.80	2,666.60	
		<b>Total (inc GST):</b>		<b>\$29,332.40 Dr</b>



Supplied To

Invoice Date: 25/10/2021

Invoice #: 3859

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ABN: -

## TAX INVOICE

Description	Quantity	Ex.GST	GST	Total (inc GST)
PURCHASE ORDER - RYAN	1	336.00	33.60	369.60 Dr
1HFR 008 * Replace power steering box * Replace power steering filter & oil				
Steering Box	1	1,420.09	142.01	1,562.10 Dr
Power Steering Filter	1	28.36	2.84	31.20 Dr
Synthetic ATF	6	48.27	4.83	53.10 Dr
Oil/Liquid Disposal Charge	5	3.00	0.30	3.30 Dr
Consumables	1	10.00	1.00	11.00 Dr
		1,845.72	184.58	
		<b>Total (inc GST):</b>		<b>\$2,030.30 Dr</b>

Invoice Date: 25/10/2021

Invoice Number: 3859

Invoice Total: \$2,030.30 Dr

Supplied To:

# CJD Equipment PTY LTD

## Service Customer history

MCO Number	LN	WC Number	Customer	Payer	Product	Lot Number	STS	HS	Finish	Reg No	Invoice Description	Mt Reading	Inv Number	Inv Date	Facility
0070031916	1	6045614		1001224	K200	6F500000EA453153	97	90	19/02/2015		16/02/15, 13760 KM, FLEX1	13,760	6062521	23/03/2015	690
0070031916	2	6045615		1001224	K200	6F500000EA453153	97	90	23/03/2015			13,760	6062521	23/03/2015	690
0070031916	3	6045616		1001224	K200	6F500000EA453153	97	90	19/02/2015		REPLACE LHF STEER AXLE HUB GASKET, LEAKING.	13,760	6060928	12/02/2015	690
0070031916	6	6046075		1001224	K200	6F500000EA453153	97	90	19/02/2015		REPLACE LEAKING OIL FILTER	13,760	6058116	24/02/2015	690
0070038373	1	6051705		1001224	K200	6F500000EA453153	97	90	21/04/2015		SR-171846	13,760	6070567	14/05/2015	620
0070044439	1	6002366	CASH SALE - FORRESTFIELD	1500690	K200	6F500000EA453153	97	90	03/08/2015		KENWORTH FRONT AXLES - GENERAL	13,760	6023646	03/08/2015	690
0070049367	1	6088968	CASH SALE - FORRESTFIELD	1500690 9000004	K200	6F500000EA453153	97	90	15/10/2015			13,760	6097247	05/11/2015	690
0070049367	2	6068057	CASH SALE - FORRESTFIELD	1500690 9000030	K200	6F500000EA453153	97	90	16/10/2015		low power fault on road relay	13,760	6059930	15/10/2015	690
0070049815	1	6069277	CASH SALE - FORRESTFIELD	1500690 9000010	K200	6F500000EA453153	97	90	21/10/2015			13,760	6097272	05/11/2015	690
0070049815	2	6068671	CASH SALE - FORRESTFIELD	1500690	K200	6F500000EA453153	97	90	21/10/2015			13,760	6097273	05/11/2015	690
0070081927	1	6116947		1001224	K200	6F500000EA453153	97	90	24/02/2017	1ERF472	RECTIFY LACK OF BOOST CUMMINS POLICY CLAIM APPROVAL #PA170243 SR-234966, 234927, 236984 KMS-254,442 PRIMO ID: 1624161	13,760	6158712	27/02/2017	620
				9000010									6158713	27/02/2017	
0070081927	2	6120556		1001224	K200	6F500000EA453153	97	90	28/02/2017	1ERF472	RECTIFY LACK OF BOOST ADDITIONAL COSTS NOT PAID BY POLICY CLAIM PO-0021 KMS-254,442	254,442	6155824	28/02/2017	620
				9000030									6155825	28/02/2017	
0070091179	1	6611691		1001224	K200	6F500000EA453153	97	90	14/07/2017	1ERF472	RECTIFY ACC PEDAL FAULT CHECK ENGINE FAULTS & ENGINE FAN STAYING ON. FOUND DAMAGED SECTIONS IN HARNESS AND REPAIRED. CLEAR CODES DARREN	254,442	6171941	14/07/2017	620
0070108867	1	6630060		1001224	K200	6F500000EA453153	97	90	28/02/2018	1ERF472	COMPLAINT. BOLTED INSPECTION PLATE BACK ON. AUTOSHIFT FAULT PO-DERREN METER-397,759 KMS CONNECTED COMPUTER TO READ OUT FAULT CODES. NO CODES STC IN TECU. INSPECTED CLUTCH THROUGH INSPECTION PLATE. GREASED CLUTCH AS PER EATON GREASING PROCEDURE. FOUND CLUTCH NOT GREASED CORRECTLY (UNDER GREASED) POSSIBLY CAUSING	397,759	6196519	28/02/2018	620
0070117627	1	6652015		1001224	K200	6F500000EA453153	97	90	20/06/2018		452413KM 453153 16/6/18 -ACTIVE AFTERTREATMENT CODES. 3728-1711-2771-1678. -RAISED CAB. -INSPECTED AFTERTREATMENT HARNESS FROM ENGINE TO DOSING MODULE FOR SIGNS OF DAMAGE AND WATER. -FOUND THE CONNECTOR AT THE REAR LEFT OF THE ENGINE WAS NOT FULLY LOCKED IN. -FOUND WET DIRT BUILD UP AROUND CONNECTORS THAT RUN ACROSS	397,759	6221167	23/08/2018	690

Job ID	Count	Customer	Vehicle ID	Vehicle Type	Vehicle Description	Date	Technician	Hours	Rate	Total	Start Date	End Date	Notes
0070120303	1	6671212	CASH GALE - BUNBURY	1500620	K200	6F5000000EA453153	97 90	31/10/2018					<p>THE CROSS MEMBER.</p> <p>-CLEANED AND INSPECTED CONNECTORS.</p> <p>-RECONNECTED HARNESS AND RE SECURED TO TRUCK.</p> <p>-STARTED TRUCK AND CHECKED FAULT CODES.</p> <p>-ALL CODES ARE NOW INACTIVE.</p> <p>-REMOVED INJECTOR AND PERFORMED A COSING FLOW TEST. PASSE 115 ML. ( INJECTOR IS CRACKED AND LEAKING)</p> <p>-REPLACED INJECTOR.</p> <p>-PERFORMED AND AIR FLOW TEST. PASSED (27 LPM)</p> <p>CLEARED ALL INACTIVE CODES.</p> <p>-HAD TRUCK TEST DRIVEN TO CONFIRM REPAIRS.</p> <p>-NO FAULTS REPORTED</p> <p>-CLEANED WORK AREA, FILLED OUT REPORT.</p> <p>-CONNECTED LAPTOP AND DOWN LOADED FAULT CODES.</p>
0070127202	1	6683611		1001224	K200	6F5000000EA453153	97 90	18/03/2019					<p>CLUTCH ADJUSTMENT</p> <p>PO-0031</p> <p>METER-500.732 KMS</p> <p>INSPECT CLUTCH. FOUND EVIDENCE OF METAL DEBRIS AND CLUTCH HALF WORN BY INDICATOR, INFORMED DRIVER.</p> <p>PLUG IN LAPTOP AND CHECK TRANSMISSION FAULT.</p> <p>ADJUST CLUTCH AND RE-SET GREASING INTERVAL.</p> <p>CLEAN INPUT SHAFT AND CLUTCH BRAKE.</p> <p>PELAGE NOTE:</p> <p>FRONT LEFT HUB SEAL LEAKING LEFT.</p> <p>ADBLUE TANK LEAKING.</p> <p>FUEL TANK LEAKING.</p>
0070137282	2	6683613			K200	6F5000000EA453153	97 90	19/03/2019					<p>070519</p> <p>RECEIVED RADIATOR BACK FROM AIR RADS, FITTED INTER COOLER BACK TO RADIATOR, FIT RADIATOR BACK TO TRUCK, FIT ALL HOSES WITH NEW CLAMPS, FIT FAN AND SHROUDS, FIT ALL AIR INTAKE PIPES, PUT NEW COOLANT IN, HAD TO JUMP START TRUCK, RAN TRUCK AND FOUND BLEED HOSE WAS LEAKING, DRAINED COOLANT BA OUT, REMOVED HOSE AND MADE NEW ONE, FITTED AND PUT COOLAN BACK IN, RAN TRUCK NO LEAKS FOUND, WASHED DOWN AND TEST DROVE. LEFT BATTERIES ON CHARGE.</p> <p>553915 KMS CHASSIS 453153 REG FLEX1 070319</p> <p>REMOVED FRONT GRILL, REMOVED OIL COOLER AND BRACKETS, JACKED CAB OVER, REMOVED ALL INTAKE PIPES AND HOSES, DRAINED COOLANT, REMOVED ALL COOLANT HOSES, REMOVED FAN, REMOVED SHROUDS, REMOVED INTERCOOLER, REMOVED RADIATOR ON PALLET READY TO GET REPAIRED, REPORT.</p>
0070137282	2	6683613			K200	6F5000000EA453153	97 90	19/03/2019					<p>: CLEANED WORK AREA , FILLED OUT REPORT</p> <p>CHASSIS 453153 REG FLEX1 080319</p> <p>: COBRA SHIFTER IS NOT BOLTED IN .</p> <p>: REMOVED SHIFT LEVER MOUNTING PANEL . SECURED SHIFT LEVER TO MOUNTING BRACKET , REFIT MOUNTING PANEL .</p>
0070137282	3	6684402			K200	6F5000000EA453153	97 90	18/03/2019					<p>. ALL 4 BATTERIES FAILED LOAD TEST .</p> <p>: REMOVED AND FITTED 4 NEW BATTERIES.</p> <p>: CLEANED ALL BATTERY TERMINALS .</p> <p>: STARTED TRUCK AND CHECKED CHARGING RATE . =&gt; 13.5V . . PASSED .</p> <p>: CLEANED WORK AREA . FILLED OUT REPORT.</p> <p>CHASSIS 453153 REG FLEX1 060319</p> <p>: BATTERIES HAVE BEEN ON CHARGE OVER NIGHT</p> <p>: DISCONNECTED AND LOAD TESTED BATTERIES.</p>
0070139676	1	6686705		1001224	K200	6F5000000EA453153	97 90	29/03/2019					<p>KMS 553954 CHASSIS 453153 REG FLEX1 15/03/19</p> <p>ULTRA SHIFT WILL NOT SELECT NEUTRAL:</p> <p>: LOADED TOOLS INTO UTE AND DROVE TO CUMMING WORK SHOP .</p> <p>: PLUGGED LAPTOP INTO TRUCK BUT COULD NOT CONNECT TO TECU</p> <p>: PERFORMED TECU ELECTRICAL PRE TEST .</p> <p>. THERE IS NOT ANY BATTERY AND IGNITION VOLTAGE AT THE 4 PIN TEST CONNECTOR ( ON THE TECU SENSOR HARNESS)</p>

								. THERE IS CORRECT VOLTAGE AND EARTH SUPPLY TO THE TECU . . THERE IS CORRECT J1939 DATA LINK TO THE TECU (80 OHMS) . NO DAMAGE FOUND IN HARNESS . . TECU IS FAULTY . THERE IS CORRECT BATTERY INPUT VOLTAGE AND EARTH THERE IS CORRECT DATA LINK TO THE TECU BUT NOTHING COMING OUT OF THE TECU . : NOTIFIED CUMMINS LEADING HAND OF FINDINGS AND THEY ARE GOING TO ARRANGE REPLACEMENT . : RETURNED TO CJD WORK SHOP . UNLOADED TOOLS . FILLED OUT REPORT .					
0070142782	1	6690713	1001224	K200	6F500000EA453153	97	90	18/03/2019	DROVE TRUCK INTO WORKSHOP, WENT UNDER TRUCK AND CHECKED OVER SPEED SENSOR AND WIRING FOUND WIRING WAS DAMAGED AS SENSOR WAS DAMAGED ON PINS, CUT BACK WIRING AND REPAIRED HARNESS, FITTED NEW PLUG, REMOVED SENSOR, THREAD WAS DAMAGED WHERE SENSOR THREADS IN, TAPPED OUT THREAD, FITTE NEW SENSOR, CABLE TIED WIRING, TRUCK TEST DROVE AND ALL GOOD. 505539KMS CHASSIS 453153 REG FLEXI1 000519	553,915	6256106	30/05/2019	690
0070160636	1	6712830	1001224	K200	6F500000EA453153	97	90	20/01/2020	698734KMS CHASSIS 453153 REG FLEXI1 121219 DROVE IN, CONNECTED LAPTOP, FOUND 1 INACTIVE CODE FOR CLUTCH SLIP, REMOVED INSPECTION PLATE AND CARRIED OUT VISUAL INSPECTION, OK, WEAR INDICATOR STILL SHOWING LIFE IN CLUTCH, TILTED CAB, GREASED CLUTCH, TOOK 40 PUMPS, CHECKED FOR UPDATES, UPDATED TECU, TEST DROVE TRUCK, DIDNT FAULT, OPERATED AS PER NORMAL, NEED TO MONITOR GREASE INTERVALS	553,915	6290665	29/01/2020	690
0070175759	1	6730718	1001224	K200	6F500000EA453153	97	90	12/08/2020	KM0 741991 CHASSIS 453153 REG FLEXI1 0409/20 CARRY OUT B SERVICE CARRIED OUT B SERVICE, NOTED DEFECTS, CHECKED OVER LIGHTS THAT WERE OUT AND REPLACED GLOBES WERE NEEDED, REPLACED DASH GLOBES, CONNECTED LAPTOP AND CHECKED TRANS FAULT CODES, RESET GREASE INTERVAL, ADBLUE AIR OIL FILTER WAS CORRODED ON, REMOVED HOUSING TO GET FILTERS OFF AND ON, TEST DROVE, PACKED AWAY EQUIPMENT AND CLEANED WORK AREA.	553,915	6315150	29/06/2020	690
0070192891	1	6751069	1001224	K200	6F500000EA453153	97	90	09/12/2020	came out hill start assist brake piping safety recall T39 419 788742km	766,742	6340203	10/12/2020	690
			8000004								6340204	10/12/2020	
0070195501	1	6754122	1001224	K200	6F500000EA453153	97	90	09/02/2021	KMS 785000 CHASSIS 453153 REG FLEXI1 1201/21 RECTIFY THE ENGINE BRAKE NOT WORKING AT ALL DIAGNOSE FAULT: - Checked fault codes - Reset codes for loss of throttle - Tested engine brake operation - Only stage 1 on the smart wheel switches is working - ECU is getting signals from the smart wheel - ECU is not getting a signal to activate the engine brakes - Inspected the KW OEM harness - Removed and inspected the KW engine harness - Found multiple rub through spots with corroded and broken wires REPAIRS: - Repaired all the damaged wires in the harness - Fit spiral wrap to harness for protection - Fit and secured the harness - Remove rocker cover, checked internal engine harness, ok - Activated solenoids, both working ok - Checked parameters against another truck, ok - Checked data monitor, found manifold pressure with engine off - Remove and replace manifold pressure sensor, engine brake now working, only on 1st stage - Checked steering wheel switches, found faulty, removed and replace switches	785,000	6346255	11/02/2021	690

- Engine brake now working on both stages  
 - Road tested ok.

KMS 796003 CHASIS 6 453151 REG FILE#1 CU0221  
 INVESTIGATE ENGINE MISFIRE, CONNECT LAPTOP AND CARRY OUT  
 CHECKS FOR FUEL PRESSURE AND RAIL PRESSURE TO CHECK ALL  
 CORRECT.  
 CHECKED EXHAUST MANIFOLD TEMPERATURE AT EXHAUST PORTS AI  
 FOUND DISCREPANCIES AT CYLINDERS 1, 5, & 6  
 REMOVED INJECTORS 1, 5 & 6 FOUND CARBON BUILT UP ON TIPS  
 FROM POOR FUEL DELIVERY. REPLACED THESE 3 INJECTORS ENSURE  
 CORRECT CODE TO SUIT THAT ENGINE.  
 STARTED TRUCK FOUND TRUCK RUNNING SMOOTHER AND ALSO ENG  
 ENGINE ECM HAD LATEST CODES.  
 -REPLACED FUEL FILTERS.

0070186441 1 6755166 1001224 1001224  
 6F5000008EA43153 87 90 01/03/2021 832070 05/03/2021 630  
 1001224 1001224  
 652074 05/03/2021  
 632077 05/03/2021

MOBILE

Service Invoice Enquiry

Date: 5/09/21

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MOVER VER. 11.3

Time: 16:58:48

Cusline LIVE Company - Aust

LIVE DATA

376/A10

User: HB609

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ESN	Rego	Chassis	Meter Value	Ord dt	Inv no	Cust no	Cust order no	Chg Fac Text
79765129		453153	79278	31/07/15	6679648	550SERV		W1 550 APPTREATMENT COOLER UNIT
79765129		453153	96208	04/11/15	6803561	550SERV		W1 550 <i>oil cooler thermostat cover</i> oring leak.
79765129		453153	553954	11/03/19	8142610	550SERV	FLEX11	R1 550 Oil Consumption checks. Gearbox ECU
79765129		453153	586275	11/06/19	8218846	550SERV		R1 550 Oil consumption rebuild
79765129		453153	586275	11/06/19	8270273	550SERV	NRMSBESBA3	P1 550 Using oil

\*\*\* End of report \*\*\*

