

Perth PO Box 52

Welshpool WA 6986 Ph: 08 9475 8777 Fax: 08 9475 8666

COPY

INVOICE NUMBER

INVOICE DATE

9819689 27/06/23

1

PAGE

Invoice To

Account Number 5500059 CENTURION TRANSPORT CO PTY LTD DO NOT POST INVOICE, PORTAL ONLY PO BOX 3333

BASSENDEAN WA 6942

Customer

CENTURION TRANSPORT

PO BOX 3333 **BASSENDEAN**

WA 6942

Engine Model:	SIGNATURE/ISX/QSX	NATURE/ISX/QSX Eng No: 79739607		Equip Make:	MACK
FleetNo:	FleetNo:		1ENU575	Cust Ord NO:	PO339727
Date in Service:		KLMS:	533927	HRS:	13093
Repair Date:	31/03/23	Chassis NO:	804974	Currency:	AUD
C.O.No.	6652290	Work ordNo.	2811666	Facility 550	

Complaint:

Rebuild & fit spare engine

Cause:

Maintenance

Correction:

Customer Name: Centurion Old Engine Number: 79739607

Replacement Engine Number: 79445774

Chassis Number: 804974

Registration Number: 1ENU575

Fleet Number: PM259 Kilometres: 533927 Total Fuel Burn: 498423

Hours: 13093

CORRECTION:

Bring truck in to workshop and check over. Remove sump and found coolant in sump and can see damage to the cylinder block. Remove engine as per customer request. Inspect customers replacement engine. Found replacement engine to have significant issues and will require repairs prior to installation. Carry out repairs as per below:

Rebuild kit - cylinder liners polished, engine

Valve camshaft - breaking up, metal

throughout oil Jake brake spring kit - worn out

Oil pump - scored

Oil thermostat - scored

Coolant thermostat - seizing

Flywheel and rear main seal - as requested

Oil cooler - metal in oil

1" & 2.5" hose - split/perished

Coolant vent line - brittle/broken

Turbo - old turbo seized, new turbo stiff

2x idler shafts - out of size

Air compressor - customer request

Fit engine to chassis.

Organise contractor to attend and replace oil spinner hoses

Cummins South Pacific Pty. Ltd. WORKSHOP TAX INVOICE



Perth PO Box 52 Welshpool WA 6986 Ph: 08 9475 8777 Fax: 08 9475 8666
 INVOICE NUMBER
 9819689

 INVOICE DATE
 27/06/23

 PAGE
 2

Invoice To

Account Number 5500059 Customer CENTURION TRANSPORT

Description Operation Unit price Qty Extension

and fuel hoses.
Send cooling package out to be repaired & cleaned.
Run up and wash down.
Road test and check over.
Park for collection.

** Centurion to provide the OEM parts as per ${\tt email.}$

Description	Operation	Unit price	Qty	Extension
Labour	3		138.69	
	3		130.69	
Material				
5693814	KIT, OVERHAUL		1	
4955383	SEAL OIL		1	
4965569	KIT SEAL		$\overline{1}$	
5298564	SHIM			
4393176	GASKET, FLYWHEEL HOUSING		1 1	
4089405	SET ROD BEARING (STD) 1X		6	
4318947	THERMOSTAT		1	
FS19764	ELEMENT		1	
4298626	CAMSHAFT		$\overline{1}$	
FF2200	FUEL FILT HIGH PERF.			
3683607	SEAL MOULDED		1 1	
4962609	SEAL RECTANGULAR RING		1	
3683495	SEAL ORING		$\overline{1}$	
3066211	SEAL O RING			
3683537	GASKET EGR VALVE		2	
2866337	GASKET AFM DEVICE		1 2 1	
4376196	SET, LUB OIL COOLER GASKE	Ξ	1	
B9228-0275B	CLAMP			
4952629	THERMOSTAT		8 1	
3683814	SEAL, O RING		4	
4962610	SEAL RECTANGULAR RING		4 2 1	
2882081	KIT ENGINE BRAKE OVERHAUI	L		
5658283PX	RECON CYLINDER HEAD		1	
5680039RX	RECON LUBE PUMP ISX		1 1	
3680260	SHAFT IDLER		1	

Cummins South Pacific Pty. Ltd. WORKSHOP TAX INVOICE



Perth PO Box 52 Welshpool WA 6986 Ph: 08 9475 8777 Fax: 08 9475 8666

Invoice To

INVOICE NUMBER 9819689
INVOICE DATE 27/06/23

PAGE

3

Account Number 5500059

Customer	CENTURIO	N TRANSPORT
----------	----------	-------------

3680239	SHAFT IDLER	1
3391271	LUBRIPLATE 105 GREASE 100	2
4059172	SEAL O RING	1
5663565RX	RECON AIR COMPRESSOR KIT	1
S1098	SEAL GROMMET 1/4 TUBE	2
4988280	GASKET HYDRAULIC PUMP	1
4955831	KIT, OIL COOLER	1
5496317RX	RECON TURBOCHARGER KIT	1
3896337	CLAMP V BAND	1
3685173	SEAL OIL	1-
3678506 1324	SCREW HEXAGON FLANGE HEAD PREMIUM BLUE 8600 BULK OI	6– 50
PGXLHD-BULK	PGXL HD PREMIUM COOLANT	60
F GXLHD-BOLK	FGAL ND FREMION COOLANT	00
Subcontract		
5439337	tow truck	1
5443744	fan shroud mounts	1
5443986	Clean charge air cooler	1
5444606	Supply coolant vent line	1
5444749	fuel lines	1
5444735	Oil spinner hoses	1
Miscellaneous		
MISCEITANEOUS	Environmental Levy	1
	BASIC PLUS REBUILD OOC	1
	ENGINE R&R	1
	COOLANT VENT LINE	$\bar{1}$
	MACHINED FLYWHEEL	1

SUB-TOTAL 69344.96

G.S.T 6934.46 INVOICE TOTAL 76279.42