



CPF Detroit Pty Ltd  
11-13 Dollis Street, Salisbury Q 4107  
PO Box 123, Archerfield Q 4108  
Email: accounts@cpfdetroit.com

ABN 91 133 540 603

Phone: 07 3277 5512  
07 3277 7340

**Bill To:**

[REDACTED]

## **Tax Invoice**

**Invoice No.:** 00015828

**Date:** 3/07/2023

DESCRIPTION	EX AMOUNT	CODE
WESTERN STAR - XQ01YN - 466826 KMS / 34227 HRS - J/N 015682 Engine using oil. Carry out repairs as listed. Remove cylinder head & all piston & liners. Remove front timing cover. Clean & inspect all parts. Arrange for cylinder head machining. Remove & replace main bearing & thrust. Reassemble & fit six new piston liner kits. Refit cylinder head. Fit new bullgear & set cam timing & gear lash. Fit six new injectors. Fit new rocker gear & carry out tune up. Refit jakes & set. Refit rocker cover. Refit all pipework with new radiator hoses & clamps. Fill cooling system with coolant supplied by customer. Replace engine oil & filter supplied by customer. Prime oil & fuel systems. Start & run engine. Check all temperatures & pressures. Degrease & road test. LABOUR 1 x Basic Overhaul Kit 1 x Main Bearing Kit 6 x Conrod Bearing 1 x Sump Gasket 1 x Rocker Cover Gasket 1 x Upper Rocker Cover Gasket 2 x 185° Thermostat 6 x 14 ltr Injector 7635 1 x Bullgear 1 x Rocker Gear Set - Front 1 x Rocker Gear Set - Rear 8 x 2.5" Constant Torque Clamp 1 x W/Star - Front Engine Mount 1 x Turbo 14 ltr Garret New	\$3,000.00 \$6,336.00 \$559.00 \$468.00 \$93.60 \$71.50 \$58.50 \$104.00 \$3,705.00 \$2,150.00 \$1,850.00 \$1,850.00 \$126.40 \$620.00 \$3,950.00	GST GST GST GST GST GST GST GST GST GST GST GST GST GST GST GST GST

**Condition of Sale acceptance of goods & or services as listed on invoices is taken as acceptance of our TERMS AND CONDITIONS, copies of which are available upon request. Title of these goods & or services listed does not pass to the customer until paid for in full.**

**Your Order No:** XQ01YN

**Terms:**

**Freight:**

**Customer ABN:**

**C.O.D.**

**GST:**

**Total Inc GST:**

**Amount Applied:**

**Balance Due:**

**Comment:**

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]



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## Tax Invoice

Invoice No.: 00015828

Date: 3/07/2023

DESCRIPTION	EX AMOUNT	CODE
1 x H/D Exhaust Manifold	\$1,550.00	GST
1 x Cylinder Head Servicing	\$1,790.10	GST
2 x Bypass Hose Kit	\$54.00	GST
2 x Oil Cooler Hose Kit	\$64.00	GST
32" x 2.5" Radiator Hose	\$112.00	GST
2 x 5/8" Heater Tap	\$56.00	GST
Degreaser / Consumables	\$50.00	GST

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Your Order No:	XQ01YN	Terms:	Freight:	\$0.00
Customer ABN:		C.O.D.	GST:	\$2,861.81
			Total Inc GST:	\$31,479.91
Comment:	Code GST	Rate 10%	GST \$2,861.81	Sale Amount \$28,618.10
			Amount Applied:	\$31,479.91
			Balance Due:	\$0.00

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]