



TAX INVOICE

Invoice Date 1 Aug 2022 Hi-Comp Heavy Diesel
Invoice Number INV-0027 254 Clothiers Creek Rd
NUNDERI NSW 2484
Reference XO43AX Kenworth T402 AUSTRALIA
ABN : 89 314 797 938

Description	Quantity	Unit Price	GST	Amount AUD
\$20,000 Paid via Bank Deposit Upfront	1.00	18,700.00	10%	18,700.00

\$570 left owing on total invoice

Parts Supply for Rebuild (Description of Rebuild Carried out Below)

Vehicle: Kenworth T402

VIN : 443167

Rego : XO43AX

Complaint : Cooling System Pressurizing

Cause : #5 and #6 Liners dropped

Repair : Drain coolant, remove turbo and exhaust manifold, found coolant coming from #6 exhaust port. Remove Radiator/Intercooler assembly. Remove intake, ECM, EGR piping. Remove top front cover and cam gears. Remove rocker gear assembly and injectors, lift off cylinder head. Found head gasket blown in multiple spots on cylinders 5 and 6. Drain oil, remove, sump, pickup oil pump, push out piston/conrod assemblies. Remove liners. Found heavy fretting on cylinder 5 and 6 counterbore ledges. Machine counterbore ledges down 0.020thou and install new liners with 0.020thou liner shims.

Clean and inspect all parts. Found a/c belt tensioner bearing noisy (replaced), fan and a/c belts cracked (replaced), oil leaking down valve stem seals in exhaust ports of head and groove worn on fire ring sealing surface (replaced cylinder head), thermostat heavily fretted and seal split (replaced), coolant temp sensor for gauge body spinning in housing (replaced sensor), alternator bearings grinding and not charging (replaced alternator), water filter externally leaking (replaced)

Reassemble engine, fit radiator/intercooler assembly. Fill cooling system, pressure prime oil system. Wash engine, run up, all ok, send back to service

Subtotal	18,700.00
TOTAL GST 10%	1,870.00
TOTAL AUD	20,570.00

Less Amount Paid 20,570.00

AMOUNT DUE AUD 0.00

Due Date: 15 Aug 2022

All items/parts supplied by Hi-Comp Heavy Diesel remain the property of Hi-Comp Heavy Diesel until Invoice paid in full.

Account Name : Hicomp Heavy Diesel
Account Number : 155992403
BSB : 012745
Reference : Use INV Number



PAYMENT ADVICE

To: Hi-Comp Heavy Diesel

254 Clothiers Creek Rd
NUNDERI NSW 2484
AUSTRALIA
ABN : 89 314 797 938

Customer
Invoice Number

Amount Due 0.00
Due Date 15 Aug 2022

Amount Enclosed

Enter the amount you are paying above