



TAX INVOICE

LJ Hooker
40 Harbour Drive
COFFS HARBOUR

Invoice Date
29 Jan 2022

Invoice Number
INV-0008

Reference
Repair side entrance
gate

Main Gate Engineering
ABN 17 157 095 146
Unit 1a 11 Cook Dr
COFFS HARBOUR NSW
2450
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Remove damaged Pole from wall. Existing pole was too damaged to repair. Made new pole with new mounting brackets. Drilled new holes in brick wall and fitted new dyna bolts. Fit pole to wall. Removed damaged pin from gate and drilled out damaged holes to suit larger locking pin. Made locking pin and drilled hole for existing padlock. Machined up boss for locking pin and welded it to the pole. Fit pin and tested.	2.00	90.00	10%	180.00
Materials- Bolts and steel.	1.00	60.00	10%	60.00
			Subtotal	240.00
			TOTAL GST 10%	24.00
			TOTAL AUD	264.00

Due Date: 5 Feb 2022

NAME: Main Gate Engineering
BSB: 533 000
ACCOUNT: 0205 1898

PAYMENT ADVICE

To: Main Gate Engineering
ABN 17 157 095 146
Unit 1a 11 Cook Dr
COFFS HARBOUR NSW 2450
AUSTRALIA

Customer LJ Hooker
Invoice Number INV-0008
Amount Due **264.00**
Due Date 5 Feb 2022

Amount Enclosed

Enter the amount you are paying above