



# 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
<b>TOTAL AUD</b>				<b>264.00</b>

## 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