



*Engineered for Architecture, Entertainment and Industry.*

## Tax Invoice

### XYZ Automated Table 2 - Design and Manufacture

<b>Actionlaser Pty Limited</b>	<b>Invoice Number:</b>	SI-IN-260050-0004
Unit 1, 32 Leighton Place	<b>Invoice Date:</b>	15/09/2026
Hornsby, NSW 2077	<b>Due Date:</b>	15/09/2026
<b>Attention: David Pask</b> - Production Manager - ( <a href="mailto:davidp@actionlaser.com">davidp@actionlaser.com</a> ) - (0492 940 025)		

**Reference:** Quote SI-QU-260050-0001

Units	Description	Unit Cost	Amount
1	Payment 4 - Final Payment - 10% on completion and handover XYZ Automated Table 2 - Design and Manufacture	\$5,732.57 AUD	\$5,732.57 AUD

**Subtotal:** \$5,732.57 AUD

**GST (10%):** \$573.26 AUD

**Total Invoice:** **\$6,305.83 AUD**

**Less Payments:** \$0.00 AUD

**Amount Due: \$6,305.83 AUD**

**Bank Name:** Westpac Banking Corporation. **Account Name:** SimpleMotion Projects Pty Ltd.

**BSB:** 062-000. **Account Number:** 1919 2037. (AUD)

**Bank Address:** 275 Kent Street, Sydney NSW 2000, Australia.

**Please forward remittance to:** [sp.accounts@simplemotion.com](mailto:sp.accounts@simplemotion.com)