



Engineered for Architecture, Entertainment and Industry.

Tax Invoice

XYZ Automated Table 2 - Design and Manufacture

Actionlaser Pty Limited

Invoice Number:

SI-IN-260050-0001

Unit 1, 32 Leighton Place

Invoice Date:

29/01/2026

Hornsby, NSW 2077

Due Date:

15/03/2026

Attention: David Pask - Production Manager - (davidp@actionlaser.com) - (0492 940 025)

Reference: Quote SI-QU-260050-0001

Units	Description	Unit Cost	Amount
1	Payment 1 - Deposit Payment - 50% on acceptance of quotation XYZ Automated Table 2 - Design and Manufacture	\$28,662.85 AUD	\$28,662.85 AUD

Subtotal: \$28,662.85 AUD

GST (10%): \$2,866.28 AUD

Total Invoice: **\$31,529.13 AUD**

Less Payments: \$0.00 AUD

Amount Due: **\$31,529.13 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