



Engineered for Architecture, Entertainment and Industry.

Tax Invoice

XYZ Automated Table 2 - Design and Manufacture

Actionlaser Pty Limited	Invoice Number:	SI-IN-260050-01
Unit 1, 32 Leighton Place	Invoice Date:	29/01/2026
Hornsby, NSW 2077	Due Date:	28/02/2026
Attention: David Pask - Production Manager - (davidp@actionlaser.com) - (0492 940 025)		
Reference: Quote SI-QU-260050-01		

Units	Description	Unit Cost	Amount
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