



*Engineered for Architecture, Entertainment and Industry.*

## Tax Invoice

### XYZ Automated Table 2 - Design and Manufacture

Actionlaser Pty Limited	Invoice Number:	SI-IN-260050-0003
Unit 1, 32 Leighton Place	Invoice Date:	15/07/2026
Hornsby, NSW 2077	Due Date:	15/07/2026
<b>Attention: David Pask</b> - Production Manager - <a href="mailto:(davidp@actionlaser.com)">(davidp@actionlaser.com)</a> - <a href="tel:0492940025">(0492 940 025)</a>		

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

Units	Description	Unit Cost	Amount
1	Payment 3 - Progress Payment 2 - 20% on completion of Sections 4-5 XYZ Automated Table 2 - Design and Manufacture	\$11,465.14 AUD	\$11,465.14 AUD

<b>Subtotal:</b>	\$11,465.14 AUD
<b>GST (10%):</b>	\$1,146.51 AUD
<b>Total Invoice:</b>	<b>\$12,611.65 AUD</b>
<b>Less Payments:</b>	\$0.00 AUD
<b>Amount Due:</b>	<b>\$12,611.65 AUD</b>

**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)