



*Engineered for Architecture, Entertainment and Industry.*

## Tax Invoice

### XYZ Automated Table 3 - Design and Manufacture

|  |                 |                   |
|--|-----------------|-------------------|
| Actionlaser Pty Limited  | Invoice Number: | SI-IN-260051-0001 |
| Unit 1, 32 Leighton Place  | Invoice Date:   | 29/01/2026        |
| Hornsby, NSW 2077  | Due Date:       | 15/03/2026        |
| <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-260051-0001

| Units | Description  | Unit Cost       | Amount          |
|-------|--|-----------------|-----------------|
| 1     | Payment 1 - Deposit Payment - 50% on acceptance of quotation<br>XYZ Automated Table 3 - Design and Manufacture | \$28,662.85 AUD | \$28,662.85 AUD |

|                       |                        |
|-----------------------|------------------------|
| <b>Subtotal:</b>      | \$28,662.85 AUD        |
| <b>GST (10%):</b>     | \$2,866.28 AUD         |
| <b>Total Invoice:</b> | <b>\$31,529.13 AUD</b> |
| <b>Less Payments:</b> | \$0.00 AUD             |
| <b>Amount Due:</b>    | <b>\$31,529.13 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)