



Engineered for Architecture, Entertainment and Industry.

Tax Invoice

XYZ Automated Table 3 - Design and Manufacture

Actionlaser Pty Limited	Invoice Number:	SI-IN-260051-0003
Unit 1, 32 Leighton Place	Invoice Date:	15/07/2026
Hornsby, NSW 2077	Due Date:	15/07/2026
Attention: David Pask - Production Manager - (davidp@actionlaser.com) - (0492 940 025)		

Reference: Quote SI-QU-260051-0001

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

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