



*Engineered for Architecture, Entertainment and Industry.*

## Tax Invoice

### XYZ Automated Table 3 - Design and Manufacture

<b>Actionlaser Pty Limited</b>	<b>Invoice Number:</b>	SI-IN-260051-01
Unit 1, 32 Leighton Place	<b>Invoice Date:</b>	29/01/2026
Hornsby, NSW 2077	<b>Due Date:</b>	28/02/2026
<b>Attention: David Pask</b> - Production Manager - ( <a href="mailto:davidp@actionlaser.com">davidp@actionlaser.com</a> ) - (0492 940 025)		

**Reference:** Quote SI-QU-260051-01

Units	Description	Unit Cost	Amount
1	Deposit Payment - 50% on acceptance of quotation 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)