



Engineered for Architecture, Entertainment and Industry.

Tax Invoice

XYZ Automated Table 4 - Design and Manufacture

| | | |
|--|-----------------|-----------------|
| Actionlaser Pty Limited | Invoice Number: | SI-IN-260052-01 |
| 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-260052-01 | | |

| Units | Description | Unit Cost | Amount |
|-------|--|-----------------|-----------------|
| 1 | Deposit Payment - 50% on acceptance of quotation XYZ Automated Table 4 - 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