



*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](mailto: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](mailto:sp.accounts@simplemotion.com)