



S.A.S LOCKSMITHS

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Accounts: accounts@saslocksmiths.com

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Safety & Security Without Compromise

TAX INVOICE NO. 150872

Bill To:

Pilbara Iron Co Serv P/L
152 St Georges Terrace
Perth WA 6000

Date:

07/04/2021

Order No.:

3011557628

Payment Term:

30 Days after EOM

Site:

Mesa A

| PO Line # | Part # | Item | Quantity | UOM | Unit Price (AUD) | SubTotal (AUD) | GST 10% |
|-----------|------------|--|----------|-----|------------------|----------------|----------|
| 1. | SAS/40/STN | PERMIT LOCKOUT STATION 40 CABINET | 7.00 | EA | \$870.00 | \$6090.00 | \$609.00 |
| 2. | SAS/232/40 | 232 SERIES PADLOCK WITH 38MM SHACKLE IN SETS OF 40 | 7.00 | EA | \$754.00 | \$5278.00 | \$527.80 |

PLEASE NOTE: GOODS ON THIS INVOICE ARE SUBJECT TO A
RETENTION OF TITLE CLAUSE

Thank you

Sub-Total ex GST \$11368.00 AUD

GST 10 % \$1136.80 AUD

Total inc GST \$12504.80 AUD

```
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