



S.A.S LOCKSMITHS

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Safety & Security Without Compromise

TAX INVOICE NO. 150949

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

Date: 07/04/2021
Order No.: 3011667292
Payment Term: 30 Days after EOM
Site: Paraburdoo

PO Line #	Part #	Item	Quantity	UOM	Unit Price (AUD)	SubTotal (AUD)	GST 10%
1.	SAS/232/1B	SINGLE PERSONAL ISOLATION PADLOCK WITH BLUE COVER. SAP MATERIAL CODE 20094409	1.00	EA	\$18.65	\$18.65	\$1.87

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

Sub-Total ex GST	\$18.65 AUD
GST 10 %	\$1.87 AUD
Total inc GST	\$20.52 AUD

```
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      </Credential>
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    </Sender>
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