



S.A.S LOCKSMITHS

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Safety & Security Without Compromise

TAX INVOICE NO. 150900

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

Date: 07/04/2021
Order No.: 3011672831
Payment Term: 30 Days after EOM
Site: Western Turner Syncline

| PO Line # | Part # | Item | Quantity | UOM | Unit Price (AUD) | SubTotal (AUD) | GST 10% |
|-----------|------------|---|----------|-----|------------------|----------------|---------|
| 1. | SAS/232/3B | SET OF THREE PERSONAL ISOLATION PADLOCKS WITH BLUE COVERS. SAP MATERIAL CODE 20094407 | 1.00 | SET | \$55.95 | \$55.95 | \$5.59 |

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

| | |
|-------------------------|-------------|
| Sub-Total ex GST | \$55.95 AUD |
| GST 10 % | \$5.60 AUD |
| Total inc GST | \$61.55 AUD |

```
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</Sender>
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