



## S.A.S LOCKSMITHS

17/663 Newcastle Street  
LEEDERVILLE WA 6007  
P: 08 9227 7727  
ABN: 67 391 343 779

Sales: info@saslocksmiths.com  
Accounts: accounts@saslocksmiths.com  
www.saslocksmiths.com

*Safety & Security Without Compromise*

### TAX INVOICE NO. 150899

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

**Date:** 07/04/2021  
**Order No.:** 3011672823  
**Payment Term:** 30 Days after EOM  
**Site:** Cape Lambert

PO Line #	Part #	Item	Quantity	UOM	Unit Price (AUD)	SubTotal (AUD)	GST 10%
1.	SAS/232/6B	SET OF SIX PERSONAL ISOLATION PADLOCKS WITH BLUE COVERS.SAP MATERIAL CODE 20094404	1.00	SET	\$111.90	\$111.90	\$11.19

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

<b>Sub-Total ex GST</b>	\$111.90 AUD
<b>GST 10 %</b>	\$11.19 AUD
<b>Total inc GST</b>	\$123.09 AUD

```
<?xml version="1.0" encoding="UTF-8"?>
<!DOCTYPE cXML SYSTEM "http://xml.cxml.org/schemas/cXML/1.2.049/Private.dtd">
<cXML timestamp="2021-04-06T19:10:37-07:00" payloadID="1617761437854-5181429998937802704@10.162.97.164">
  <Header>
    <From>
      <Credential domain="NetworkID">
        <Identity>AN01054688815</Identity>
      </Credential>
    </From>
    <To>
      <Credential domain="NetworkID">
        <Identity>AN01000000079</Identity>
      </Credential>
    </To>
    <Sender>
      <Credential domain="NetworkID">
        <Identity>AN01000000001</Identity>
        <SharedSecret>ariba-network</SharedSecret>
      </Credential>
      <UserAgent>ANDocumentOutDispatcher</UserAgent>
    </Sender>
  </Header>
  <Request deploymentMode="production">
    <ProviderDataRequest>
      <SelectedService>PDFExtractionService</SelectedService>
      <Extrinsic name="documentForTransformation">
        <Attachment>
          <URL>cid:Invoice_No_150899.pdf</URL>
        </Attachment>
      </Extrinsic>
      <Extrinsic name="buyerANID">AN01003886221</Extrinsic>
    </ProviderDataRequest>
  </Request>
</cXML>
```