



S.A.S LOCKSMITHS

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Accounts: accounts@saslocksmiths.com
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Safety & Security Without Compromise

TAX INVOICE NO. 150948

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

Date: 07/04/2021
Order No.: 3011671331
Payment Term: 30 Days after EOM
Site: Yandicoogina

PO Line #	Part #	Item	Quantity	UOM	Unit Price (AUD)	SubTotal (AUD)	GST 10%
1.	SAS/7H/JAW	IRONSAFE 7 HOLE SCISSOR JAW	74.00	EA	\$8.25	\$610.50	\$61.05

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

Sub-Total ex GST	\$610.50 AUD
GST 10 %	\$61.05 AUD
Total inc GST	\$671.55 AUD

```
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