



## S.A.S LOCKSMITHS

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Accounts: accounts@saslocksmiths.com

www.saslocksmiths.com

*Safety & Security Without Compromise*

## TAX INVOICE NO. 150952

**Bill To:**

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

**Date:**

07/04/2021

**Order No.:**

3011658905

**Payment Term:**

30 Days after EOM

**Site:**

Brockman 2

PO Line #	Part #	Item	Quantity	UOM	Unit Price (AUD)	SubTotal (AUD)	GST 10%
1.	SAS/13H/JAW	IRONSAFE 13 HOLE SCISSOR JAW	10.00	EA	\$11.25	\$112.50	\$11.25

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

Thank you

<b>Sub-Total ex GST</b>	\$112.50 AUD
<b>GST 10 %</b>	\$11.25 AUD
<b>Total inc GST</b>	\$123.75 AUD

```
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