



S.A.S LOCKSMITHS

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Safety & Security Without Compromise

TAX INVOICE NO. 150942

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

Date: 07/04/2021
Order No.: 3011667293
Payment Term: 30 Days after EOM
Site: Perth Central receivals

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

Sub-Total ex GST	\$111.90 AUD
GST 10 %	\$11.19 AUD
Total inc GST	\$123.09 AUD

```
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      </Credential>
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