



S.A.S LOCKSMITHS

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Safety & Security Without Compromise

TAX INVOICE NO. 150880

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

Date: 07/04/2021
Order No.: 3011673210
Payment Term: 30 Days after EOM
Site: Tom Price

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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</Credential>

</From>

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</Credential>

</To>

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</Credential>

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</Sender>

</Header>

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</Extrinsic>

<Extrinsic name="buyerANID">AN01003886221</Extrinsic>

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