



## S.A.S LOCKSMITHS

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

### TAX INVOICE NO. 150904

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

**Date:** 07/04/2021  
**Order No.:** 3011663657  
**Payment Term:** 30 Days after EOM  
**Site:** West Angelas

PO Line #	Part #	Item	Quantity	UOM	Unit Price (AUD)	SubTotal (AUD)	GST 10%
1.	SAS/232/7B	SET OF SEVEN PERSONAL ISOLATION PADLOCKS WITH BLUE COVERS. SAP MATERIAL CODE 20094403	1.00	SET	\$130.55	\$130.55	\$13.06

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

<b>Sub-Total ex GST</b>	\$130.55 AUD
<b>GST 10 %</b>	\$13.06 AUD
<b>Total inc GST</b>	\$143.61 AUD

```
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