



## S.A.S LOCKSMITHS

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Accounts: accounts@saslocksmiths.com

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*Safety & Security Without Compromise*

## TAX INVOICE NO. 150911

**Bill To:**

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

**Date:**

07/04/2021

**Order No.:**

3011666989

**Payment Term:**

30 Days after EOM

**Site:**

Dampier

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

<b>Sub-Total ex GST</b>	\$55.95 AUD
<b>GST 10 %</b>	\$5.60 AUD
<b>Total inc GST</b>	\$61.55 AUD

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