



S.A.S LOCKSMITHS

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Safety & Security Without Compromise

TAX INVOICE NO. 150944

Bill To:

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

Date:

07/04/2021

Order No.:

3011601212

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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</From>

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<Identity>AN01000000079</Identity>

</Credential>

</To>

<Sender>

<Credential domain="NetworkID">

<Identity>AN01000000001</Identity>

<SharedSecret>ariba-network</SharedSecret>

</Credential>

<UserAgent>ANDocumentOutDispatcher</UserAgent>

</Sender>

</Header>

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<ProviderDataRequest>

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<Attachment>

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</Attachment>

</Extrinsic>

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

</ProviderDataRequest>

</Request>

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