



S.A.S LOCKSMITHS

17/663 Newcastle Street

LEEDERVILLE WA 6007

P: 08 9227 7727

ABN: 67 391 343 779

Sales: info@saslocksmiths.com

Accounts: accounts@saslocksmiths.com

www.saslocksmiths.com

Safety & Security Without Compromise

TAX INVOICE NO. 150903

Bill To:

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

Date:

07/04/2021

Order No.:

3011672082

Payment Term:

30 Days after EOM

Site:

West Angelas

PO Line #	Part #	Item	Quantity	UOM	Unit Price (AUD)	SubTotal (AUD)	GST 10%
1.	SAS/232/6B	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

```
<?xml version="1.0" encoding="UTF-8"?>

<!DOCTYPE cXML SYSTEM "http://xml.cxml.org/schemas/cXML/1.2.049/Private.dtd">

<cXML timestamp="2021-04-06T19:15:34-07:00" payloadID="1617761734561-131706796131177330@10.162.97.164">

<Header>

<From>

<Credential domain="NetworkID">

<Identity>AN01054688815</Identity>

</Credential>

</From>

<To>

<Credential domain="NetworkID">

<Identity>AN01000000079</Identity>

</Credential>

</To>

<Sender>

<Credential domain="NetworkID">

<Identity>AN01000000001</Identity>

<SharedSecret>ariba-network</SharedSecret>

</Credential>

<UserAgent>ANDocumentOutDispatcher</UserAgent>

</Sender>

</Header>

<Request deploymentMode="production">

<ProviderDataRequest>

<SelectedService>PDFExtractionService</SelectedService>

<Extrinsic name="documentForTransformation">

<Attachment>

<URL>cid:Invoice_No_150903.pdf</URL>

</Attachment>

</Extrinsic>

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

</ProviderDataRequest>

</Request>

</cXML>
```