



S.A.S LOCKSMITHS

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Safety & Security Without Compromise

TAX INVOICE NO. 150897

Bill To:

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

Date:

07/04/2021

Order No.:

3011659183

Payment Term:

30 Days after EOM

Site:

Cape Lambert

PO Line #	Part #	Item	Quantity	UOM	Unit Price (AUD)	SubTotal (AUD)	GST 10%
1.	SAS/KE/KEY	RESTRICTED KABA EXPERT KEY CUT	2.00	EA	\$28.00	\$56.00	\$5.60

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

Thank you

Sub-Total ex GST	\$56.00 AUD
GST 10 %	\$5.60 AUD
Total inc GST	\$61.60 AUD

```
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