



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. 150871

Bill To:

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

Date:

07/04/2021

Order No.:

3011635636

Payment Term:

30 Days after EOM

Site:

Greater Nammuldi

PO Line #	Part #	Item	Quantity	UOM	Unit Price (AUD)	SubTotal (AUD)	GST 10%
1.	SAS/232/2B	SET OF TWO PERSONAL ISOLATION PADLOCKS WITH BLUE COVERS. SAP MATERIAL CODE 20094408	20.00	SET	\$37.30	\$746.00	\$74.60

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

Thank you

Sub-Total ex GST \$746.00 AUD

GST 10 % \$74.60 AUD

Total inc GST \$820.60 AUD

```
<?xml version="1.0" encoding="UTF-8"?>
<!DOCTYPE cXML SYSTEM "http://xml.cxml.org/schemas/cXML/1.2.049/Private.dtd">
<cXML timestamp="2021-04-06T18:13:53-07:00" payloadID="1617758033344-8050931952406657112@10.162.96.192">
  <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_150871.pdf</URL>
        </Attachment>
      </Extrinsic>
      <Extrinsic name="buyerANID">AN01003886221</Extrinsic>
    </ProviderDataRequest>
  </Request>
</cXML>
```