



## S.A.S LOCKSMITHS

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Accounts: accounts@saslocksmiths.com

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*Safety & Security Without Compromise*

### TAX INVOICE NO. 150947

**Bill To:**

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

**Date:**

07/04/2021

**Order No.:**

3011673093

**Payment Term:**

30 Days after EOM

**Site:**

Yandicoogina

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"?>

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<Identity>AN01054688815</Identity>

</Credential>

</From>

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</Credential>

</To>

<Sender>

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<SharedSecret>ariba-network</SharedSecret>

</Credential>

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</Sender>

</Header>

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</Attachment>

</Extrinsic>

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

</ProviderDataRequest>

</Request>

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