



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. 150930

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

Date: 07/04/2021
Order No.: 3011667048
Payment Term: 30 Days after EOM
Site: Hope Downs 4

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="2021-04-06T20:01:24-07:00" payloadID="1617764484808-7207860873509038730@10.162.97.169">
  <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_150930.pdf</URL>
        </Attachment>
      </Extrinsic>
      <Extrinsic name="buyerANID">AN01003886221</Extrinsic>
    </ProviderDataRequest>
  </Request>
</cXML>
```