



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. 150888

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

Date: 07/04/2021
Order No.: 3011673882
Payment Term: 30 Days after EOM
Site: Channar

| 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 | 1.00 | SET | \$37.30 | \$37.30 | \$3.73 |

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

| | |
|-------------------------|-------------|
| Sub-Total ex GST | \$37.30 AUD |
| GST 10 % | \$3.73 AUD |
| Total inc GST | \$41.03 AUD |

```
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