Safety & Security Without Compromise

TAX INVOICE NO. 150908

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

Date: 07/04/2021
Order No.: 3011671323
Payment Term: 30 Days after EOM
Site: West Angelas

PO Line #	Part #	Item	Quantity	UOM	Unit Price (AUD)	SubTotal (AUD)	GST 10%
1.	PD7082	CARBINE PD7000 SERIES LEVERSETS PASSAGE SET SC	2.00	EA	$120.48	$240.96	$24.10

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

Sub-Total ex GST	$240.96 AUD
GST 10 %	$24.10 AUD
Total inc GST	$265.06 AUD

```xml
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