



## S.A.S. LOCKSMITHS

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*Safety & Security Without Compromise*

## TAX INVOICE NO. 150876

**Bill To:**

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

**Date:**

07/04/2021

**Order No.:**

3011657120

**Payment Term:**

30 Days after EOM

**Site:**

Tom Price

PO Line #	Part #	Item	Quantity	UOM	Unit Price (AUD)	SubTotal (AUD)	GST 10%
1.	SAS/7H/JAW	IRONSAFE 7 HOLE SCISSOR JAW	175.00	EA	\$8.25	\$1443.75	\$144.38

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

Thank you

<b>Sub-Total ex GST</b>	\$1443.75 AUD
<b>GST 10 %</b>	\$144.38 AUD
<b>Total inc GST</b>	\$1588.13 AUD

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