



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. 150874

Bill To:

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

Date:

07/04/2021

Order No.:

3011657121

Payment Term:

30 Days after EOM

Site:

Tom Price

PO Line #	Part #	Item	Quantity	UOM	Unit Price (AUD)	SubTotal (AUD)	GST 10%
1.	SAS/DL/P	DANGER LABEL; PERSONAL ISOLATION; 22mm x 146mm	40.00	EA	\$0.65	\$26.00	\$2.60

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

Thank you

Sub-Total ex GST \$26.00 AUD

GST 10 % \$2.60 AUD

Total inc GST \$28.60 AUD

```
<?xml version="1.0" encoding="UTF-8"?>
<!DOCTYPE cXML SYSTEM "http://xml.cxml.org/schemas/cXML/1.2.049/Private.dtd">
<cXML timestamp="2021-04-06T18:18:22-07:00" payloadID="1617758302798-184631686706438153@10.162.96.192">
<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_150874.pdf</URL>
</Attachment>
</Extrinsic>
<Extrinsic name="buyerANID">AN01003886221</Extrinsic>
</ProviderDataRequest>
</Request>
</cXML>
```