



S.A.S LOCKSMITHS

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Accounts: accounts@saslocksmiths.com

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Safety & Security Without Compromise

TAX INVOICE NO. 150917

Bill To:

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

Date:

07/04/2021

Order No.:

3011664845

Payment Term:

30 Days after EOM

Site:

Pannawonica

PO Line #	Part #	Item	Quantity	UOM	Unit Price (AUD)	SubTotal (AUD)	GST 10%
1.	SAS/IS/SIL-MEQP1	Iron Safe Mobile Equipment Silver Padlock	20.00	EA	\$22.65	\$453.00	\$45.30

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

Thank you

Sub-Total ex GST \$453.00 AUD

GST 10 % \$45.30 AUD

Total inc GST \$498.30 AUD

```
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