



S.A.S LOCKSMITHS

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Safety & Security Without Compromise

TAX INVOICE NO. 150954

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

Date: 07/04/2021
Order No.: 3011664549
Payment Term: 30 Days after EOM
Site: Brockman 2

PO Line #	Part #	Item	Quantity	UOM	Unit Price (AUD)	SubTotal (AUD)	GST 10%
1.	SAS/13H/JAW	IRONSAFE 13 HOLE SCISSOR JAW	10.00	EA	\$11.25	\$112.50	\$11.25

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

Sub-Total ex GST	\$112.50 AUD
GST 10 %	\$11.25 AUD
Total inc GST	\$123.75 AUD

```
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