





S.A.S LOCKSMITHS

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Safety & Security Without Compromise

TAX INVOICE NO. 150936

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

Perth WA 6000

 Date:
 07/04/2021

 Order No.:
 3011670983

 Payment Term:
 30 Days after EOM

 Site:
 Hope Downs 1

PO Line #	Part #	Item	Quantity	UOM	Unit Price (AUD)	SubTotal (AUD)	GST 10%
1.	SAS/232/6B	SET OF SIX PERSONAL ISOLATION PADLOCKS WITH BLUE COVERS.SAP MATERIAL CODE 20094404	1.00	SET	\$111.90	\$111.90	\$11.19

PLEASE NOTE: GOODS ON THIS INVOICE ARE SUBJECT TO A	Sub-Total ex GST	\$111.90 AUD
RETENTION OF TITLE CLAUSE	GST 10 %	\$11.19 AUD
Thank you	Total inc GST	\$123.09 AUD

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