Safety & Security Without Compromise

TAX INVOICE NO. 150907

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

Date:	07/04/2021
Order No.:	3011670714
Payment Term:	30 Days after EOM
Site:	West Angelas

PO Line #	Part #	Item	Quantity	UOM	Unit Price (AUD)	SubTotal (AUD)	GST 10%
1.	PD7082	CARBINE PD7000 SERIES LEVERSETS PASSAGE SET SC	2.00	EA	$120.48	$240.96	$24.10

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

Sub-Total ex GST	$240.96 AUD
GST 10 %	$24.10 AUD
Total inc GST	$265.06 AUD

```xml
<?xml version="1.0" encoding="UTF-8"?>
<!DOCTYPE cXML SYSTEM "http://xml.cxml.org/schemas/cXML/1.2.049/Private.dtd">
<cXML timestamp="2021-04-06T19:20:34-07:00" payloadID="1617762034578-3309844472490968991@10.162.97.166">
<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_150907.pdf</URL>
</Attachment>
</Extrinsic>
<Extrinsic name="buyerANID">AN01003886221</Extrinsic>
</ProviderDataRequest>
</Request>
</cXML>
```