



S.A.S LOCKSMITHS

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Safety & Security Without Compromise

TAX INVOICE NO. 150955

Bill To:

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

Date:

07/04/2021

Order No.:

3011670165

Payment Term:

30 Days after EOM

Site:

Brockman 2

PO Line #	Part #	Item	Quantity	UOM	Unit Price (AUD)	SubTotal (AUD)	GST 10%
1.	SAS/232/2B	SET OF TWO PERSONAL ISOLATION PADLOCKS WITH BLUE COVERS. SAP MATERIAL CODE 20094408	1.00	SET	\$37.30	\$37.30	\$3.73

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

Thank you

Sub-Total ex GST	\$37.30 AUD
GST 10 %	\$3.73 AUD
Total inc GST	\$41.03 AUD

```
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