





## Safety & Security Without Compromise

17/663 Newcastle Street LEEDERVILLE WA 6007 1/115 Excellence Drive WANGARA WA 6065 P: 08 9227 7727

> Sales: info@saslocksmiths.com Accounts: accounts@saslocksmiths.com

> > www.saslocksmiths.com

## **TAX INVOICE NO. 150909**

Bill To: Dampier Salt Limited Locked Bag 11 Belmont WA 6984 
 Date:
 07/04/2021

 Order No.:
 3011665685

 Payment Term:
 30 Days after EOM

 Site:
 Dampier Division

PO Line #	Part #	ltem	Quantity	UOM	Unit Price (AUD)	SubTotal (AUD)	GST 10%
1.	214A40/619/D- RED	214A40/619/D-RED	7.00	EA	\$48.00	\$336.00	\$33.60

PLEASE NOTE: GOODS ON THIS INVOICE ARE SUBJECT TO A	Sub-Total ex GST	\$336.00 AUD
RETENTION OF TITLE CLAUSE	GST 10 %	\$33.60 AUD
Thank you	Total inc GST	\$369.60 AUD

```
<?xml version="1.0" encoding="UTF-8"?>
<!DOCTYPE cXML SYSTEM "http://xml.cxml.org/schemas/cXML/1.2.049/Private.dtd">
<cXML timestamp="2021-04-06T19:22:53-07:00" payloadID="1617762173435-4656832586527164066@10.162.97.168">
<Header>
<From>
<Credential domain="NetworkID">
<Identity>AN01054688815</Identity>
</Credential>
</From>
<To>
<Credential domain="NetworkID">
<Identity>AN0100000079</Identity>
</Credential>
</To>
<Sender>
<Credential domain="NetworkID">
<Identity>AN0100000001</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_150909.pdf</URL>
</Attachment>
</Extrinsic>
<Extrinsic name="buyerANID">AN01003886221</Extrinsic>
</ProviderDataRequest>
</Request>
</cXML>
```