Safety & Security Without Compromise

TAX INVOICE NO. 150939

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

Date:	07/04/2021
Order No.:	3011667555
Payment Term:	30 Days after EOM
Site:	Ops Centre

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	$36.00	$36.00	$3.60

PLEASE NOTE: GOODS ON THIS INVOICE ARE SUBJECT TO A RETENTION OF TITLE CLAUSE	**Sub-Total ex GST**	$36.00 AUD
	GST 10 %	$3.60 AUD
Thank you	**Total inc GST**	$39.60 AUD

```xml
<?xml version="1.0" encoding="UTF-8"?>
<!DOCTYPE cXML SYSTEM "http://xml.cxml.org/schemas/cXML/1.2.049/Private.dtd">
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<Sender>
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</Credential>
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</Sender>
</Header>
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<Attachment>
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</Attachment>
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