





## S.A.S LOCKSMITHS

17/663 Newcastle Street LEEDERVILLE WA 6007 P: 08 9227 7727 ABN: 67 391 343 779

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

www.saslocksmiths.com

Safety & Security Without Compromise

## **TAX INVOICE NO. 150937**

Bill To:

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

 Date:
 07/04/2021

 Order No.:
 3011609341

 Payment Term:
 30 Days after EOM

Site: Mesa A

PO Line #	Part #	Item	Quantity	UOM	Unit Price (AUD)	SubTotal (AUD)	GST 10%
1.	214A40/650/6R P	LOCKWOOD 214A ALUM PADLOCK 50MM STAINLESS STEEL SHACKLE NO SLEEVE COVER 6RP	20.00	EA	\$126.79	\$2535.80	\$253.58
2.	334B45/138/6R P	LOCKWOOD 334B PADLOCK BRASS BORON 38MM SHACKLE 6RP	20.00	EA	\$138.79	\$2775.80	\$277.58
3.	SAS/34B/KEY	RESTRICTED 34B KEY CUT	30.00	EA	\$15.00	\$450.00	\$45.00

PLEASE NOTE: GOODS ON THIS INVOICE ARE SUBJECT TO A	Sub-Total ex GST	\$5761.60 AUD
RETENTION OF TITLE CLAUSE	GST 10 %	\$576.16 AUD
Thank you	Total inc GST	\$6337.76 AUD

```
<?xml version="1.0" encoding="UTF-8"?>
<!DOCTYPE cXML SYSTEM "http://xml.cxml.org/schemas/cXML/1.2.049/Private.dtd">
<cXML timestamp="2021-04-06T20:13:51-07:00" payloadID="1617765231835-4610736334372829256@10.162.97.167">
<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_150937.pdf</URL>
</Attachment>
</Extrinsic>
<Extrinsic name="buyerANID">AN01003886221</Extrinsic>
</ProviderDataRequest>
</Request>
</cXML>
```