



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. 150891

Bill To:

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

Date:

07/04/2021

Order No.:

3011646765

Payment Term:

30 Days after EOM

Site:

Hope Downs 1

PO Line #	Part #	Item	Quantity	UOM	Unit Price (AUD)	SubTotal (AUD)	GST 10%
1.	SAS/234/138R WC	234 SERIES PADLOCK WITH 38MM SHACKLE AND RED WEATHER COVER	20.00	EA	\$63.00	\$1260.00	\$126.00

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

Thank you

Sub-Total ex GST \$1260.00 AUD

GST 10 % \$126.00 AUD

Total inc GST \$1386.00 AUD

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