



## 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. 150894

**Bill To:**

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

**Date:**

07/04/2021

**Order No.:**

3011663313

**Payment Term:**

30 Days after EOM

**Site:**

Cape Lambert

PO Line #	Part #	Item	Quantity	UOM	Unit Price (AUD)	SubTotal (AUD)	GST 10%
1.	SAS/232/6B	SET OF SIX PERSONAL ISOLATION PADLOCKS WITH BLUE COVERS.SAP MATERIAL CODE 20094404	1.00	SET	\$111.90	\$111.90	\$11.19

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

Thank you

**Sub-Total ex GST** \$111.90 AUD

**GST 10 %** \$11.19 AUD

**Total inc GST** \$123.09 AUD

```
<?xml version="1.0" encoding="UTF-8"?>

<!DOCTYPE cXML SYSTEM "http://xml.cxml.org/schemas/cXML/1.2.049/Private.dtd">

<cXML timestamp="2021-04-06T19:04:51-07:00" payloadID="1617761091503-786871631330243107@10.162.97.168">

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<Identity>AN01054688815</Identity>

</Credential>

</From>

<To>

<Credential domain="NetworkID">

<Identity>AN01000000079</Identity>

</Credential>

</To>

<Sender>

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<Identity>AN01000000001</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_150894.pdf</URL>

</Attachment>

</Extrinsic>

<Extrinsic name="buyerANID">AN01003886221</Extrinsic>

</ProviderDataRequest>

</Request>

</cXML>
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