



S.A.S LOCKSMITHS

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Accounts: accounts@saslocksmiths.com

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Safety & Security Without Compromise

TAX INVOICE NO. 150906

Bill To:

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

Date:

07/04/2021

Order No.:

3011663966

Payment Term:

30 Days after EOM

Site:

West Angelas

PO Line #	Part #	Item	Quantity	UOM	Unit Price (AUD)	SubTotal (AUD)	GST 10%
1.	SAS/7H/JAW	IRONSAFE 7 HOLE SCISSOR JAW	100.00	EA	\$8.25	\$825.00	\$82.50

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

Thank you

Sub-Total ex GST	\$825.00 AUD
GST 10 %	\$82.50 AUD
Total inc GST	\$907.50 AUD

```
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