



S.A.S LOCKSMITHS

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Safety & Security Without Compromise

TAX INVOICE NO. 150873

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

Date: 07/04/2021
Order No.: 3011633986
Payment Term: 30 Days after EOM
Site: Marandoo

| PO Line # | Part # | Item | Quantity | UOM | Unit Price (AUD) | SubTotal (AUD) | GST 10% |
|-----------|------------|----------------------------------|----------|-----|------------------|----------------|---------|
| 1. | CUTKEYS-G6 | LOCKWOOD GENERATION SIX CUT KEYS | 3.00 | EA | \$65.00 | \$195.00 | \$19.50 |

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

| | |
|-------------------------|--------------|
| Sub-Total ex GST | \$195.00 AUD |
| GST 10 % | \$19.50 AUD |
| Total inc GST | \$214.50 AUD |

```
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