



Safety & Security Without Compromise
17/663 Newcastle Street LEEDERVILLE WA 6007
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P: 08 9227 7727

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

TAX INVOICE NO. 150886

Bill To:
Dampier Salt Limited
Locked Bag 11
Belmont WA 6984

Date: 07/04/2021
Order No.: 3011649157
Payment Term: 30 Days after EOM
Site: Lake MacLeod Division

PO Line #	Part #	Item	Quantity	UOM	Unit Price (AUD)	SubTotal (AUD)	GST 10%
1.	214A40/619/D-Yellow	214A40/619/D-Yellow	1.00	EA	\$48.00	\$48.00	\$4.80

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

Sub-Total ex GST	\$48.00 AUD
GST 10 %	\$4.80 AUD
Total inc GST	\$52.80 AUD

```
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</Credential>

</To>

<Sender>

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<Identity>AN01000000001</Identity>

<SharedSecret>ariba-network</SharedSecret>

</Credential>

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</Sender>

</Header>

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</Attachment>

</Extrinsic>

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

</ProviderDataRequest>

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