



ILVE AUS & NZ PTY LTD
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TAX INVOICE

All General Whitegoods Services
BLAIRSON PTY LTD T/AS
Unit 4 11-12 Hallstrom Pl
WETHERILL PARK NSW 2164
AUSTRALIA
ABN: 44 004 006 179

Invoice Date

06 Jul 2026

Invoice Number

INV-6116

Reference

14/07/2026 - 59002 - SpareParts
ILVE Aus & NZ Pty Ltd

Description	Quantity	Unit Price	GST	Amount AUD
EA7026024000000, 6 WAY EL. IGN. TRANSFORMER 120/240 V (OK)	1.00	31.73	10%	31.73
A/048/00/10, TRIPLE RING FLAME DIVIDER COVER (OK)	1.00	41.39	10%	41.39
A/048/07/10, TRIPLE RING BURNER SMALL COVER (OK)	1.00	11.04	10%	11.04
A/478/16, TRIPLE RING SMALL FLAME DIVIDER (OK)	1.00	40.01	10%	40.01
A/478/07, NEW TRIPLE RING BIG FLAME DIVIDER (OK)	1.00	99.32	10%	99.32
A/488/23, TRIPLER RING CUP+IGN+S.V. HOLES (OK)	1.00	96.57	10%	96.57
EA4365003000000, COOLING FAN (OK)	1.00	78.63	10%	78.63
DeliveryFee, Delivery Fee	1.00	15.00	10%	15.00
Subtotal				413.69
Total GST 10%				41.36
Invoice Total AUD				455.05
Total Net Payments AUD				0.00
Amount Due AUD				455.05

Due Date: 30 Aug 2026

Payment Methods:

EFT
BSB: 062-000

BPAY

Account number: 20714824
Account name: ILVE Aus & NZ Pty Ltd
Please quote the invoice number



Biller Code: 425363
Ref:

Mobile & Internet Banking – BPAY®

Make this payment from your cheque, savings, debit,
credit card or transaction account.

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