



ILVE AUS & NZ PTY LTD
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TAX INVOICE

PRESTIGE APPLIANCE REPAIR CENTRE
Unit 4 65 Stephens Ave
TORRENSVILLE SA 5031
AUSTRALIA
ABN: 12 008 273 532

Invoice Date

06 Jul 2026

Invoice Number

INV-6118

Reference

14/07/2026 - 102116 -
SpareParts
ILVE Aus & NZ Pty Ltd

Description	Quantity	Unit Price	GST	Amount AUD
A/438/02, RESISTANCE SUPPORT 900 (OK)	1.00	19.31	10%	19.31
DeliveryFee, Delivery Fee	1.00	15.00	10%	15.00
Subtotal				34.31
Total GST 10%				3.43
Invoice Total AUD				37.74
Total Net Payments AUD				0.00
Amount Due AUD				37.74

Due Date: 30 Aug 2026

Payment Methods:**EFT**

BSB: 062-000
Account number: 20714824
Account name: ILVE Aus & NZ Pty Ltd
Please quote the invoice number

BPAY

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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