



ILVE AUS & NZ PTY LTD
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TAX INVOICE

ILVE AUSTRALIA // LEICHHARDT SHOWROOM

Invoice Date

06 Jul 2026

Invoice Number

INV-6119

Reference

14/06/2026 - Particular Job -
SpareParts
ILVE Aus & NZ Pty Ltd

Description	Quantity	Unit Price	GST	Amount AUD
EG9488003000116, MULTIF OVEN SWITCH MAJ KNOB BRASS	2.00	0.00		0.00
EG9493002000116, INDUCT KNOB MAJ COOKER / BRASS	2.00	0.00		0.00
EG9491003000116, GAS KNOB FOR MAJ COOKER / BRASS (OK)	8.00	0.00		0.00
EG9492003000116, DUAL GAS KNOB FOR MAJ COOK/BRASS (OK)	1.00	0.00		0.00
Subtotal				0.00
Invoice Total AUD				0.00
Total Net Payments AUD				0.00
Amount Due AUD				0.00

Due Date: 05 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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