



ILVE AUS & NZ PTY LTD
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TAX INVOICE

WAM Electrical
50 Hartnett Dr
SEAFORD VIC 3198
AUSTRALIA

Invoice Date

06 Jul 2026

Invoice Number

INV-6121

Reference

14/07/2026 - X0662 - SpareParts
ILVE Aus & NZ Pty Ltd

Description	Quantity	Unit Price	GST	Amount AUD
EA2684004000000, GASKET FOR 80 OVEN (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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