

ILVE AUS & NZ PTY LTD
ABN 50 667 395 548

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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-6126

Reference

14/07/2026 - 59065 - SpareParts
ILVE Aus & NZ Pty Ltd

Description	Quantity	Unit Price	GST	Amount AUD
A/401/10, MICRO SWITCH (OK)	1.00	6.90	10%	6.90
A/492/10/82, THERMOSTAT FOR 900 OVEN (BY PASS 62) (K)	1.00	131.75	10%	131.75
A/018/22, GAS OVEN PLUG m/m 1750 (OK)	1.00	17.93	10%	17.93
DeliveryFee, Delivery Fee	1.00	15.00	10%	15.00
Subtotal				171.58
Total GST 10%				17.16
Invoice Total AUD				188.74
Total Net Payments AUD				0.00
Amount Due AUD				188.74

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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