



ILVE AUS & NZ PTY LTD
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TAX INVOICE

Regional Appliance & Electrical Services
67 Princes Hwy
FAIRY MEADOW NSW 2519
AUSTRALIA

Invoice Date

07 Jul 2026

Invoice Number

INV-6131

Reference

14/07/2026 - X0620 - SpareParts
ILVE Aus & NZ Pty Ltd

Description	Quantity	Unit Price	GST	Amount AUD
EA2684008000000, OVEN GASKET (OK)	1.00	0.00		0.00
EA2684005000000, OVEN GASKET 60 (OK)	1.00	0.00		0.00
EA0916007000000, 40 OVEN DOOR HIN (K)	2.00	0.00		0.00
EA0916003000000, OVEN DOOR HINGE 60 MJ / STD '15 SOFT (OK)	2.00	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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