



ILVE AUS & NZ PTY LTD
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TAX INVOICE

Tri-us Appliance repairs and installations
Attention: JAMLEX PTY LTD T/AS
PO BOX 3430
LOGANHOLME QLD 3430
ABN: 64 010 957 338

Invoice Date

07 Jul 2026

Invoice Number

INV-6135

Reference

14/07/2026 - X0666 - SpareParts
ILVE Aus & NZ Pty Ltd

Description	Quantity	Unit Price	GST	Amount AUD
EA6301001000000, SHUTTLE SELECTOR (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: 06 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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