



ILVE AUS & NZ PTY LTD
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TAX INVOICE

WAM Electrical
50 Hartnett Dr
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AUSTRALIA
ABN: 42509047737

Invoice Date

07 Jul 2026

Invoice Number

INV-6136

Reference

14/07/2026 - 0968 - SpareParts
ILVE Aus & NZ Pty Ltd

Description	Quantity	Unit Price	GST	Amount AUD
A/458/80, RESISTANCE 2650W 230V FOR PROFESSIONAL BERBEQU (K)	1.00	180.71	10%	180.71
DeliveryFee, Delivery Fee	1.00	15.00	10%	15.00
Subtotal				195.71
Total GST 10%				19.57
Invoice Total AUD				215.28
Total Net Payments AUD				0.00
Amount Due AUD				215.28

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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