



ILVE AUS & NZ PTY LTD
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TAX INVOICE

Thornbury Electrics Pty Ltd
Unit 6 75 Robinson Ave
BELMONT WA 6104
AUSTRALIA
ABN: 74 079 221 711

Invoice Date

08 Jul 2026

Invoice Number

INV-6161

Reference

08/08/2026 - 31677 - SpareParts
ILVE Aus & NZ Pty Ltd

Description	Quantity	Unit Price	GST	Amount AUD
A/401/04, SAFETY MICROSWITCH GAS OVEN DOOR (OK)	2.00	5.52	10%	11.04
DeliveryFee, Delivery Fee	1.00	12.00	10%	12.00
Subtotal				23.04
Total GST 10%				2.30
Invoice Total AUD				25.34
Total Net Payments AUD				0.00
Amount Due AUD				25.34

Due Date: 07 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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