



ILVE AUS & NZ PTY LTD
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TAX INVOICE

PRESTIGE APPLIANCE REPAIR CENTRE
Unit 4 65 Stephens Ave
TORRENSVILLE SA 5031
AUSTRALIA
ABN: 12 008 273 532

Invoice Date

08 Jul 2026

Invoice Number

INV-6162

Reference

15/07/2026 - 102188 -
SpareParts
ILVE Aus & NZ Pty Ltd

Description	Quantity	Unit Price	GST	Amount AUD
A/028/45, 3 GLASSES 90CM OVEN DOOR HINGE (OK)	2.00	26.21	10%	52.42
EA4255006000008, GAS KNOB (OK)	1.00	19.31	10%	19.31
DeliveryFee, Delivery Fee	1.00	15.00	10%	15.00
Subtotal				86.73
Total GST 10%				8.67
Invoice Total AUD				95.40
Total Net Payments AUD				0.00
Amount Due AUD				95.40

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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