



ILVE AUS & NZ PTY LTD
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TAX INVOICE

Reece Plumbing Dubbo
26 Cobbora Rd
DUBBO NSW 2830
AUSTRALIA
ABN: 84 004 097 090

Invoice Date

09 Jul 2026

Invoice Number

INV-6179

Reference

16/07/2026 - 433848301 (2035) -
SpareParts
ILVE Aus & NZ Pty Ltd

Description	Quantity	Unit Price	GST	Amount AUD
A/490/15, THERMOCOUPLE 95 CM FOR DOUBLE RING (OK)	3.00	20.69	10%	62.07
A/018/02, IGNITION PLUG MM 400 (OK)	3.00	9.66	10%	28.98
A/490/03, THERMOCOUPLE 45 (OK)	3.00	16.55	10%	49.65
DeliveryFee, Delivery Fee	1.00	15.00	10%	15.00
Subtotal				155.70
Total GST 10%				15.58
Invoice Total AUD				171.28
Total Net Payments AUD				171.28
Amount Due AUD				0.00

Due Date: 08 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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