



ILVE AUS & NZ PTY LTD
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TAX INVOICE

All General Whitegoods Services
BLAIRSON PTY LTD T/AS
Unit 4 11-12 Hallstrom Pl
WETHERILL PARK NSW 2164
AUSTRALIA
ABN: 44 004 006 179

Invoice Date

10 Jul 2026

Invoice Number

INV-6197

Reference

17/07/2026 - 57786 - SpareParts
ILVE Aus & NZ Pty Ltd

Description	Quantity	Unit Price	GST	Amount AUD
A/478/12/92, NEW SMALL FLAME DIFFUSER (OK)	1.00	44.14	10%	44.14
A/488/11/93, HOB COOKER SMALL CUP+IGN+S.V. HOLES (OK)	1.00	23.45	10%	23.45
A/488/11/91, HOB COOKER LARGE CUP+IGN+S.V. HOLES (OK)	2.00	24.83	10%	49.66
A/048/02/10, LARGE FLAME DIFFUSER COVER (OK)	2.00	19.31	10%	38.62
A/478/12/90, NEW LARGE FLAME DIFFUSER (OK)	2.00	51.80	10%	103.60
A/458/76, BOTTOM RESISTANCE 800W 230V	1.00	53.80	10%	53.80
A/048/06/10, SMALL FLAME DIFFUSER COVER (OK)	1.00	15.17	10%	15.17
DeliveryFee, Delivery Fee	1.00	15.00	10%	15.00
Subtotal				343.44
Total GST 10%				34.35
Invoice Total AUD				377.79
Total Net Payments AUD				0.00
Amount Due AUD				377.79

Due Date: 30 Aug 2026

Payment Methods:

EFT
BSB: 062-000

BPAY

Account number: 20714824
Account name: ILVE Aus & NZ Pty Ltd
Please quote the invoice number



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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