



ILVE AUS & NZ PTY LTD
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Invoice Date

10 Jul 2026

Invoice Number

INV-6204

Reference

01/08/2026 - 010726PD (2) -
SpareParts
ILVE Aus & NZ Pty Ltd

Description	Quantity	Unit Price	GST	Amount AUD
A/028/45, 3 GLASSES 90CM OVEN DOOR HINGE (OK)	20.00	23.8273	10%	476.55
DeliveryFee, Delivery Fee	1.00	13.6364	10%	13.64
Subtotal				490.19
Total GST 10%				49.01
Invoice Total AUD				539.20
Total Net Payments AUD				0.00
Amount Due AUD				539.20

Due Date: 09 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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