



Larrilec Electrical

Phone: 0420403282
Larrilecelec@gmail.com
Contractor Number: 1502356
ABN: 30 484 512 082

Tax invoice

Invoice number

000079

Issue date

11/08/2025

Due date

21/08/2025

Bill to

Tom Lightfoot
64 PARK VISTA DR
MANGO HILL QLD 4509
Australia

Item ID	Description	Amount (\$) including tax
	Smoke Alarm install.	150.00

Notes

Terms:
LARRILEC ELECTRICAL
I Certify that the electrical installation, to the extent it is effected by the electrical work, has been tested to ensure it is electrically safe and is in accordance with the requirements of the current Amendment wiring rules and any other standard applying to the electrical installations under the Electrical Safety Regulations 2013

Tax

\$13.64

Total Amount (inc. tax)

\$150.00

Total paid

\$0.00

Balance due

\$150.00

Contractor number: 1502356 ARC: L206888 ABN: 30484512082

View your invoice online

[Click here to view](#)

How to pay

Invoice number: 000079 Due date: 21/08/2025 Balance due: \$150.00



Bank deposit

Bank: NAB

Name: LARRILEC ELECTRICAL

BSB: 084034

AC#: 242213295

Ref#: 000079