



**BILLER DETAILS**

On Ya Scoot  
Sole traded by Daniel McConnell  
Caulfield, VIC 3162  
0493678198  
billings@onyascoot.com  
ABN: 33 665 772 934

**CUSTOMER DETAILS**

Scott Jackson  
0431030055  
1 Kinross St, Hampton East, VIC, 3188  
  
JOB NO.  
jb-e5ebd32c

## Your Invoice

Paid: 21 June 2026 at 10:55 am

### Apollo Air Rear Wheel

MOBILE SERVICE FEE	
Callout Fee: Hampton East <small>Discount (50%) — new member offer</small>	<b>\$40.00</b>
SERVICES / LABOUR	
Tyre Change - Rear Wheel	<b>\$65.00</b>
General Service - Commuter	<b>\$40.00</b>
PARTS / HARDWARE	
Tyre 10x2.5 - 6.5"   Street Solid	<b>\$65.00</b>
Quoted Total	\$210.00
<b>Discount</b>	<b>-\$20.00</b>
Subtotal (Inc GST)	\$190.00
GST included in total <small>(*) Taxable Item</small>	\$17.27
<b>Paid</b>	<b>\$190.00</b>
Payment Date	21 June 2026
Method	CARD - MASTERCARD 1980