



BILLER DETAILS

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

CUSTOMER DETAILS

Robert Wills
0439320317
430 St Kilda St, Brighton, VIC, 3186

JOB NO.
jb-8d22d370

Your Invoice

Paid: 4 May 2026 at 04:27 pm

Apollo City Front Wheel, Other / Repair

MOBILE SERVICE FEE	
Callout Fee: Brighton	\$40.00
SERVICES / LABOUR	
Tyre Change - Front Wheel	\$65.00
Quoted Total	\$105.00
Subtotal (Inc GST)	\$105.00
GST included in total <small>(*) Taxable Item</small>	\$9.55
Paid	\$105.00
Payment Date	4 May 2026
Method	Unknown