



BILLER DETAILS

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

CUSTOMER DETAILS

Verity Walker
0431873445
5A Capitol Ave, McKinnon, VIC, 3204

JOB NO.
jb-187af420

Your Invoice

Paid: 19 June 2026 at 11:45 am

Kaabo Mantis 10 Replace deck coverings

MOBILE SERVICE FEE	
Callout Fee: McKinnon	\$30.00
SERVICES / LABOUR	
Labour (30 Minutes)	\$60.00
PARTS / HARDWARE	
Kaabo Front Deck Cover	\$42.00
Kaabo Mantis 10 Indicator Front Light	\$15.00
Quoted Total	\$147.00
Discount	-\$57.00
Subtotal (Inc GST)	\$90.00
GST included in total <small>(*) Taxable Item</small>	\$8.18
Paid	\$90.00
Payment Date	19 June 2026
Method	Unknown