



BILLER DETAILS

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

CUSTOMER DETAILS

Daniel Huppert
0412007793
5 Celebration Cct, Pakenham, VIC, 3810

JOB NO.
jb-64332302

Your Invoice

Paid: 15 June 2026 at 11:25 am

Dragon GTR Rear Wheel

MOBILE SERVICE FEE	
Callout Fee: Pakenham	\$108.00
<small>Discount (-\$40.00)</small>	
SERVICES / LABOUR	
Tyre Change - Rear Wheel	\$72.00
PARTS / HARDWARE	
Tyre 10x3 - 6" Hybrid Regular	\$65.00
Quoted Total	\$245.00
<small>Discount</small>	<small>-\$40.00</small>
Subtotal (Inc GST)	\$205.00
GST included in total	\$18.64
<small>(*) Taxable Item</small>	
Paid	\$205.00
Payment Date	15 June 2026
Method	Cash