



**BILLER DETAILS**

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

**CUSTOMER DETAILS**

Harley Maher  
0432301699  
10 Matthew St, Carnegie, VIC, 3163

**JOB NO.**  
jb-63d99994

## Your Invoice

Paid: 14 May 2026 at 02:20 pm

### Kaabo Mantis 10 Rear Wheel

MOBILE SERVICE FEE	
Callout Fee: Carnegie	<b>\$30.00</b>
SERVICES / LABOUR	
Tyre Change - Single	<b>\$72.00</b>
PARTS / HARDWARE	
10x2.5 - 90°	<b>\$50.00</b>
Quoted Total	\$152.00
Subtotal (Inc GST)	\$152.00
GST included in total	\$13.82
<small>(*) Taxable Item</small>	
<b>Paid</b>	<b>\$152.00</b>
Payment Date	14 May 2026
Method	Unknown