



BILLER DETAILS

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

CUSTOMER DETAILS

Terry West
0414665195
47 Princes Highway, Pakenham, VIC, 3810

JOB NO.
jb-aae0c61f

Your Invoice

Paid: 21 June 2026 at 02:43 pm

NIU KQi2 Pro Rear Wheel

MOBILE SERVICE FEE	
Callout Fee: Pakenham <small>Discount (50%) — New customer offer</small>	\$108.00
SERVICES / LABOUR	
Tyre Change - Rear Wheel	\$65.00
PARTS / HARDWARE	
Tyre 10x2.3 - 6.5" Street Regular - CST	\$65.00
Quoted Total	\$238.00
Discount	-\$54.00
Subtotal (Inc GST)	\$184.00
GST included in total <small>(*) Taxable Item</small>	\$16.73
Paid	\$184.00
Payment Date	21 June 2026
Method	Cash