



BILLER DETAILS

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

CUSTOMER DETAILS

Nick Jesson
0473954600
52 Glenburn Drive, Hallam, VIC, 3803

JOB NO.
jb-2a024a4f

Your Invoice

Paid: 21 June 2026 at 01:31 pm

Poriya 4000w Other / Repair

MOBILE SERVICE FEE	
Callout: Dandenong <small>Discount (50%) — New Customer Offer</small>	\$68.00
SERVICES / LABOUR	
Labour - 1 Hour	\$120.00
PARTS / HARDWARE	
Tyre 11x4 - 6.5" Street Regular - CST	\$72.00
Model 910	\$40.00
Quoted Total	\$300.00
Discount	-\$34.00
Subtotal (Inc GST)	\$266.00
GST included in total <small>(*) Taxable Item</small>	\$24.18
Paid	\$266.00
Payment Date	21 June 2026
Method	Cash