



BILLER DETAILS

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

CUSTOMER DETAILS

Michelle
0413695295
12 Marine Parade, St Kilda, VIC, 3182

JOB NO.
jb-9a47cd66

Your Invoice

Paid: 28 May 2026 at 06:51 pm

Kaiju 3600w Front Wheel

MOBILE SERVICE FEE	
Callout Fee: St Kilda	\$36.00
<small>Discount (-\$15.00)</small>	
SERVICES / LABOUR	
Tyre Change - Single	\$72.00
Quoted Total	\$108.00
Discount	-\$15.00
Subtotal (Inc GST)	\$93.00
GST included in total	\$8.45
<small>(*) Taxable Item</small>	
Paid	\$93.00
Payment Date	28 May 2026
Method	Bank Transfer (EFT)