



**BILLER DETAILS**

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

**CUSTOMER DETAILS**

Joshua Broderson  
0425107895  
5 Bills St, Hawthorn, VIC, 3122

**JOB NO.**  
jb-9cf3bdac

## Your Invoice

Paid: 31 May 2026 at 11:03 am

## Segway Ninebot KickScooter MAX G2 Both Wheels

MOBILE SERVICE FEE	
Callout Fee: Hawthorn	<b>\$42.00</b>
SERVICES / LABOUR	
Tyre Change - Double	<b>\$100.00</b>
PARTS / HARDWARE	
Tyre 10x2.5 - 6.9"   Street Regular	<b>\$65.00</b>
Tyre 10x2.5 - 6.5"   Street Regular - CST	<b>\$65.00</b>
Quoted Total	\$272.00
Subtotal (Inc GST)	\$272.00
GST included in total <small>(*) Taxable Item</small>	\$24.73
<b>Paid</b>	<b>\$272.00</b>
Payment Date	31 May 2026
Method	CARD - MASTERCARD 3014