



BILLER DETAILS

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

CUSTOMER DETAILS

Scott Semple
+61430543169
151 Park Rd, Cheltenham, VIC, 3192

JOB NO.
jb-56d01890

Your Invoice

Paid: 15 May 2026 at 03:20 pm

NIU KQi 300X Rear Wheel

MOBILE SERVICE FEE	
Callout Fee: Cheltenham	\$44.00
SERVICES / LABOUR	
Tyre Change - Single	\$65.00
PARTS / HARDWARE	
Tyre 10.5x2.5 - 6.5" Street Regular - CST	\$65.00
Quoted Total	\$174.00
Subtotal (Inc GST)	\$174.00
GST included in total	\$15.82
<small>(*) Taxable Item</small>	
Paid	\$174.00
Payment Date	15 May 2026
Method	Unknown