



BILLER DETAILS

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

CUSTOMER DETAILS

Eleonora Petrucci
+61434274771
St. Kilda

JOB NO.
jb-dee5443f

Your Invoice

Paid: 28 May 2026 at 06:06 pm

InMotion S1

General Service, Clean / Detailing, Other / Repair

MOBILE SERVICE FEE	
Callout: St Kilda	\$36.00
SERVICES / LABOUR	
Comprehensive Service - Commuter	\$75.00
Quoted Total	\$111.00
Subtotal (Inc GST)	\$111.00
GST included in total <small>(*) Taxable Item</small>	\$10.09
Paid	\$111.00
Payment Date	28 May 2026
Method	Cash