



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 Hill
0407059959
23 Wembley Cct, Pakenham, VIC, 3810

JOB NO.
jb-42891468

Your Invoice

Paid: 15 May 2026 at 12:28 pm

Poriya 900w Error 01 and 04

MOBILE SERVICE FEE	
Callout Fee: Pakenham	\$108.00
SERVICES / LABOUR	
Diagnosis - Standard	\$65.00
Quoted Total	\$173.00
Subtotal (Inc GST)	\$173.00
GST included in total <small>(*) Taxable Item</small>	\$15.73
Paid	\$173.00
Payment Date	15 May 2026
Method	Unknown