



**BILLER DETAILS**

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

**CUSTOMER DETAILS**

Robert Wills  
0439320317  
430 St Kilda St, Brighton, VIC, 3186

**JOB NO.**  
jb-8d22d370

## Your Invoice

Paid: 4 May 2026 at 04:27 pm

### Apollo City Front Wheel, Other / Repair

MOBILE SERVICE FEE	
Callout Fee: Brighton	<b>\$40.00</b>
SERVICES / LABOUR	
Tyre Change - Front Wheel	<b>\$65.00</b>
Quoted Total	\$105.00
Subtotal (Inc GST)	\$105.00
GST included in total <small>(*) Taxable Item</small>	\$9.55
<b>Paid</b>	<b>\$105.00</b>
Payment Date	4 May 2026
Method	Unknown