



**BILLER DETAILS**

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

**CUSTOMER DETAILS**

Daniel Huppert  
0412007793  
5 Celebration Cct, Pakenham, VIC, 3810  
  
JOB NO.  
jb-64332302

## Your Invoice

Paid: 15 June 2026 at 11:25 am

### Dragon GTR Rear Wheel

MOBILE SERVICE FEE	
Callout Fee: Pakenham	<b>\$108.00</b>
<small>Discount (-\$40.00)</small>	
SERVICES / LABOUR	
Tyre Change - Rear Wheel	<b>\$72.00</b>
PARTS / HARDWARE	
Tyre 10x3 - 6"   Hybrid Regular	<b>\$65.00</b>
Quoted Total	\$245.00
<small>Discount</small>	<small>-\$40.00</small>
Subtotal (Inc GST)	\$205.00
GST included in total	\$18.64
<small>(*) Taxable Item</small>	
<b>Paid</b>	<b>\$205.00</b>
Payment Date	15 June 2026
Method	Cash