



BILLER DETAILS

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

CUSTOMER DETAILS

Atticus Clark
0409890012
1B Ewart St, Malvern, VIC, 3144

JOB NO.
jb-03897293

Your Invoice

Paid: 24 May 2026 at 07:04 pm

Apollo Air Tyre Change - Single

MOBILE SERVICE FEE	
Callout Fee: Malvern <small>Discount (50%)</small>	\$36.00
SERVICES / LABOUR	
Tyre Change - Single <small>Discount (50%)</small>	\$65.00
PARTS / HARDWARE	
10x2.125 - 90°	\$25.00
Quoted Total	\$126.00
Discount	-\$50.50
Subtotal (Inc GST)	\$75.50
GST included in total <small>(*) Taxable Item</small>	\$6.86
Paid	\$75.50
Payment Date	24 May 2026
Method	Unknown