



BILLER DETAILS

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

CUSTOMER DETAILS

Verity Walker
+61431873445
5A Capitol Ave, McKinnon, VIC, 3204

JOB NO.
jb-17e6f9cd

Your Invoice

Paid: 3 May 2026 at 04:04 pm

Kaabo Mantis 10 Rear Wheel

MOBILE SERVICE FEE	
Callout Fee: McKinnon	\$30.00
SERVICES / LABOUR	
Tyre Change (Double)	\$135.00
PARTS / HARDWARE	
10x2.125 - 90°	\$25.00
8.5x2 - 90°	\$25.00
Quoted Total	\$215.00
Subtotal (Inc GST)	\$215.00
GST included in total <small>(*) Taxable Item</small>	\$19.55
Paid	\$215.00
Payment Date	3 May 2026
Method	Unknown