

Tax Invoice

Invoice # TTS148873 -



ABN: 67 604 012 179

The Therapy Store Pty Ltd.

PO Box 425, Northcote VIC 3070

Phone 03 9380 1127

Email sales@thetherapystore.com.au

Ship to	Billed to	Paid
Atlassian	Atlassian	Date Due: 08/08/2024
Thomas Hoffmann, 0419843169	Thomas Hoffmann	Date placed: 08/08/2024
23 Coleman Crescent ,	23 Coleman Crescent	Date invoiced: 08/08/2024
RESERVOIR, VIC 3073	RESERVOIR, VIC 3073	
Australia	Australia	

QTY	Name	Unit Price	Tax	Subtotal
1	Time Timer MOD - 120 Minute	\$54.95	10.00%	\$54.95

Payment Options

Click & Collect: **\$0.00**

Product Subtotal: \$54.95

GST included: \$5.00

Grand Total: **\$54.95**

Amount Paid: **\$54.95**

Balance Due: **\$0.00**

Order payment history		
Date	Payment Method	Amount
08/08/2024	Visa	\$54.95
Amount Paid:		\$54.95

Please use your invoice number as your reference.

Bank account name: The Therapy Store

BSB: 063-130

Bank account number: 10419590

