

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 23 Coleman Crescent , RESERVOIR, VIC 3073 Australia	Thomas Hoffmann 23 Coleman Crescent RESERVOIR, VIC 3073 Australia	Date placed: 08/08/2024 Date invoiced: 08/08/2024

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

