

**Tenant: MyDay Tenant one** 

(w) 1111 2222

www.myday.com reply@myday.com 1 Rua Laranjeiras do Sul 1

Paraná 1 ABN: Licence:

## **Tax Invoice**

Folio: TEN000-38

Created date: 2023-04-30

Invoice#: 00085

Property	Due date	Due
1 Rua Laranjeiras do Sul 1 Paraná 1	2023-04-30	\$650

Description	Include tax	Amount
Supplier Invoice 1		\$650
	Amount paid:	\$0
	Amount due:	\$650