



(w) 1111 2222
www.myday.com
reply@myday.com
1 Rua Laranjeiras do Sul 1 Paraná 1
ABN:
Licence:

MyDay Owner one

Tax Invoice
Account OWN000-45
Statement #25
6 Feb 2023

1 Rua Laranjeiras do Sul 1 Paraná 1
Rented for \$500 per Monthly
Tenant MyDay Tenant one is paid to 2029-04-26

| Money In | Money Out | You Received |
|----------|-----------|--------------|
| \$2000 | \$50 | \$1950 |

| Details for Account OWN000-45 | Money out | Money in |
|-------------------------------|-------------|---------------|
| Balance brought forward | | \$300 |
| Total Rent | | \$6520 |
| Total Folio Receipt | | \$1220 |
| Total Folio Withdraw | \$880 | |
| Deposit (System Generated) | \$50 | |
| Total | \$50 | \$2000 |
| Balance remaining | | \$300 |