



(w) 1111 2222
www.myday.com
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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 2025-02-26

Money In	Money Out	You Received
\$3000	\$50	\$2950

Details for Account OWN000-45	Money out	Money in
Balance brought forward		\$300
Total Rent		\$500
Total Folio Receipt		\$1220
Total Folio Withdraw	\$880	
aa		\$200
Supplier Invoice 1		\$200
Supplier Invoice 1		\$100
Deposit (System Generated)	\$50	
Total	\$50	\$3000
Balance remaining		\$300