

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: 2023-05-03

Invoice#: 00098

Property	Due date	Due
1 Rua Laranjeiras do Sul 1 Paraná 1	2023-05-03	\$500

Description	Include tax	Amount
Supplier Invoice 1		\$500
	Amount paid:	\$100
	Amount due:	\$400