



(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 2025-09-26

Money In	Money Out	You Received
\$1800	\$50	\$1750

Details for Account OWN000-45	Money out	Money in
Balance brought forward		\$300
Total Rent		\$500
Total Folio Receipt		\$1220
Total Folio Withdraw	\$880	
Supplier Invoice 1		\$200
Deposit (System Generated)	\$50	
Total	\$50	\$1800
Balance remaining		\$300