



(w) 1111 2222  
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reply@myday.com  
3113 Avenida Dom Pedro II  
São Paulo 09080-000  
ABN:  
Licence:

Tenant: MyDay Tenant

Tax Invoice

Folio: TEN000-34  
Created date: 2023-04-13  
Invoice# : 00077

Property	Due date	Due
3113 Avenida Dom Pedro II São Paulo 09080-000	2023-04-13	\$500

Description	Include tax	Amount
Supplier Invoice 1		\$500
Amount paid:		\$0
Amount due:		\$500