



(w) 1111 2222

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2800 North Terminal Road Houston Texas 77032

ABN:

Licence:

MyDay Owner - CliqPack

Tax Invoice

Account OWN000-46

Statement #25

6 Feb 2023

2800 North Terminal Road Houston Texas 77032

Rented for \$1000 per Monthly

Tenant MyDay Tenant is paid to 2023-09-18

Money In	Money Out	You Received
\$7300	\$2709	\$4591

Details for Account OWN000-46	Money out	Money in
Balance brought forward		\$200
Total Rent		\$7000
Total Folio Receipt		\$300
Total Folio Withdraw	\$0	
Bond (System Generated)	\$120	
Bond (System Generated)	\$120	
Bond (System Generated)	\$320	
Tribunal Fee - again check	\$123	
Tribunal Fee	\$100	
Standard Plan	\$300	
Bond refund (System Generated)	\$50	
Deposit (System Generated)	\$50	
Administration fee (System Generated)	\$10	
Deposit (System Generated)	\$50	
Deposit (System Generated)	\$50	
Deposit (System Generated)	\$50	
Deposit (System Generated)	\$320	

Rent (System Generated)	\$123	
Advertising (System Generated)	\$120	
Advertising (System Generated)	\$120	
Advertising (System Generated)	\$120	
Advertising (System Generated)	\$120	
Rent (System Generated)	\$123	
Deposit (System Generated)	\$320	
Total	\$2709	\$7300
Balance remaining		\$200