



(w) 1111 2222
www.myday.com
reply@myday.com
1 Rua Laranjeiras do Sul 1
Paraná 1
ABN:
Licence:

Tax Invoice

Tenant: MyDay Tenant one

Folio: TEN000-38
Created date: 2023-05-03
Invoice# : 00094

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

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