



(w) 1111 2222
www.myday.com
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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 2023-06-26

Money In	Money Out	You Received
\$1520	\$1135	\$85

Details for Account OWN000-45	Money out	Money in
Balance brought forward		\$0
Total Rent		\$1000
Total Folio Receipt		\$220
Total Folio Withdraw	\$150	
Supplier Invoice 1		\$300
Standard Plan	\$300	
Bond refund (System Generated)	\$50	
Standard Plan	\$280	
Bond refund (System Generated)	\$50	
Advertising (System Generated)	\$50	
Blinds and curtains (System Generated)	\$60	
Air conditioning (System Generated)	\$30	
Appliances (System Generated)	\$40	
Deposit (System Generated)	\$50	
Rent (System Generated)	\$25	
Deposit (System Generated)	\$50	
Total	\$1135	\$1520

Balance remaining

\$300
