



(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# : 000101

Property	Due date	Due
1 Rua Laranjeiras do Sul 1 Paraná 1	2023-05-03	\$700

Description	Include tax	Amount
Supplier Invoice 1		\$700
Amount paid:		\$10
Amount due:		\$690