

# INVOICE

\_\_\_\_\_  
\_\_\_\_\_

Phone: \_\_\_\_\_

Email: \_\_\_\_\_

Invoice No: \_\_\_\_\_

Date: \_\_\_\_\_

Due Date: \_\_\_\_\_

Billing Period: \_\_\_\_\_

TENANT / LESSEE	PROPERTY & LEASE DETAILS
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#	DESCRIPTION / ITEMIZATION OF CHARGES	UNIT RATE / SQ. FT.	AMOUNT
1	Base Rent (Industrial Premises)	_____	_____
2	Common Area Maintenance (CAM) / NNN Pro-Rata Share	_____	_____
3	Property Taxes Allocation	_____	_____
4	Building Insurance Share	_____	_____
5	Utility Recharges (Water, Gas, Phase-3 Power)	_____	_____
6	Industrial Waste & Facility Management Fees	_____	_____

Subtotal \_\_\_\_\_

Tax (GST/VAT) \_\_\_\_\_

**Total Due** \_\_\_\_\_

**Remittance / Bank Instructions:**

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Authorized Signatory / Property Manager

\_\_\_\_\_

Date: \_\_\_\_\_