

RENT INVOICE

Invoice No.	
Date	
Due Date	
Lease Ref.	

LANDLORD / LESSOR

TENANT / LESSEE

Premises:

Unit/Suite:

Usage:

Billing Period:

DESCRIPTION	PERIOD / QTY	RATE	AMOUNT
Base Rent			
Common Area Maintenance (CAM)			
Property Insurance Contribution			
Real Estate Tax Share			
Utility Chargeback			
Subtotal			
VAT / Tax (%)			
Other Adjustments			
Total Due			

PAYMENT INSTRUCTIONS & BANK DETAILS

Bank Name:

Account Name:

Account Number:

Routing / SWIFT:

Payment Terms:

Late Fee Terms:

Authorized Landlord Representative

Received By (Tenant Signature)