

Commercial Tenant Rent Payment Receipt

This receipt serves as official acknowledgment of rent payment received for the commercial premises specified below.

Receipt Identification

Receipt Number:

Date Issued:

1. Landlord / Property Management Company

Company Name:

Authorized Agent:

Mailing Address:

2. Tenant Information & Premises

Tenant Business Name:

Tenant Representative:

Suite / Unit Number:

Property Address:

3. Payment Covered Period

Coverage Start Date:

Coverage End Date:

4. Payment Breakdown

Item Description	Amount Received (USD)
Base Rent	<input type="text" value="0.00"/>
Common Area Maintenance (CAM)	<input type="text" value="0.00"/>
Real Estate Taxes / Insurance	<input type="text" value="0.00"/>
Utilities / Other Charges	<input type="text" value="0.00"/>
Total Amount Paid	<input type="text" value="0.00"/>

5. Method of Payment

Payment Method (e.g., Check, Wire, ACH):

Check / Transaction Reference Number:

6. Acknowledgment & Signatures

By signing below, the Landlord or Authorized Agent acknowledges receipt of the Total Amount Paid indicated above.

Received By (Print Name):

Signature: _____

Date Signed: