

# Rent Tax Receipt

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

Receipt No: \_\_\_\_\_

Received From: \_\_\_\_\_ the amount of \$ \_\_\_\_\_

For Payment of: \_\_\_\_\_

From \_\_\_\_\_ to \_\_\_\_\_

Cash

Cheque no:

Money order

Total Amount to be received	
Amount Received	
Balance Due	

Received By: \_\_\_\_\_

Address: \_\_\_\_\_

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