

Standard Payment Receipt

For Rental Services

Receipt Number: PR-2024-00123
Date of Issue: 2024-06-12
Received From (Tenant): John Doe
Property/Rental Address: 123 Main Street, Apt 202, Springfield
Payment Period: June 2024
Mode of Payment: Bank Transfer

Description	Amount (USD)
Monthly Rent	1,200.00
Maintenance Fee	50.00
Utilities	70.00
Total Paid	1,320.00

Amount in Words: One Thousand Three Hundred Twenty US Dollars Only.

Authorized Signature
(Landlord/Agency)

Tenant Signature

Important Notes:

- This receipt serves as official proof of payment for the rental period stated above.
- Please retain this document for your records and future reference.
- No liability will be accepted for claims based on loss or misplacement of this receipt.
- For any discrepancies, contact the property manager or issuing agency immediately.
- Payments are subject to the terms and conditions outlined in the rental agreement.