

# Monthly Invoice

Invoice ID: f7e9aac2-cfec-4c05-a829-7347e6b97f98

Issue Date: 2025-12-01

Due Date: 2025-12-15

Billing Period: 2025-12-01 to 2025-12-31

Billed To	Billing Demo Client
CIN	TB123456
Email	billing.demo@mtfacturation.test
Phone	+212612340123
Address	Casablanca - Demo Billing Address

## Invoice Lines

Description	Type	Qty	Unit (MAD)	Total (MAD)
Demo Fiber 200 Billing monthly recurring fee	recurring	1	199.00	199.00

Subtotal	199.00 MAD
Tax	19.90 MAD
Total	218.90 MAD

This invoice is system-generated and immutable once issued.