

Monthly Invoice

Invoice ID: 2baded9d-9241-42b5-97dd-9e9489d1d1e9

Issue Date: 2026-02-19

Due Date: 2026-03-10

Billing Period: 2026-02-01 to 2026-02-28

Billed To	Replay Billing
CIN	BILL1002
Email	replaybilling@example.com
Phone	+212612340010
Address	-

Invoice Lines

Description	Type	Qty	Unit (MAD)	Total (MAD)
Fiber Silver monthly recurring fee	recurring	1	99.00	99.00
Fiber Silver activation fee	activation	1	20.00	20.00

Subtotal	119.00 MAD
Tax	0.00 MAD
Total	119.00 MAD

This invoice is system-generated and immutable once issued.