

Monthly Invoice

Invoice ID: d01392ed-99b3-4956-bf5b-581b15f4128d

Issue Date: 2026-02-19

Due Date: 2026-03-15

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

Billed To	Billing Client
CIN	BILL1001
Email	billingclient@example.com
Phone	+212612340010
Address	-

Invoice Lines

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

Subtotal	119.00 MAD
Tax	11.90 MAD
Total	130.90 MAD

This invoice is system-generated and immutable once issued.