

Monthly Invoice

Invoice ID: ccd13522-b33c-46f9-9864-72411f053593

Issue Date: 2026-02-18

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.