

# Monthly Invoice

**Invoice ID:** a57a720e-fdc8-4929-a93c-2cf2d8f71344

**Issue Date:** 2026-02-20

**Due Date:** 2026-03-15

**Billing Period:** 2026-01-31 to 2026-02-28

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	0.00 MAD
Total	199.00 MAD

This invoice is system-generated and immutable once issued.