

# Monthly Invoice

Invoice ID: 17098dae-20ee-4d40-9536-20c3fce5d080

Issue Date: 2026-02-19

Due Date: 2025-12-15

Billing Period: 2025-11-01 to 2025-11-30

Billed To	Collections COLL1003
CIN	COLL1003
Email	coll1003@example.com
Phone	+212612345000
Address	-

## Invoice Lines

Description	Type	Qty	Unit (MAD)	Total (MAD)
Collections Offer COLL1003 monthly recurring fee	recurring	1	120.00	120.00

Subtotal	120.00 MAD
Tax	12.00 MAD
Total	132.00 MAD

This invoice is system-generated and immutable once issued.