

Monthly Invoice

Invoice ID: ca53efab-f10a-4823-9dfc-d36f44029f41

Issue Date: 2026-02-19

Due Date: 2026-03-15

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

Billed To	Internet Filter Client
CIN	BILL2001
Email	internetfilterclient@example.com
Phone	+212612340010
Address	-

Invoice Lines

Description	Type	Qty	Unit (MAD)	Total (MAD)
Fiber Filter Plan monthly recurring fee	recurring	1	99.00	99.00
Fiber Filter Plan 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.