

# Monthly Invoice

Invoice ID: 467c4094-d701-46ec-aa19-abecbfdc0977

Issue Date: 2026-02-18

Due Date: 2025-12-15

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

Billed To	Collections COLL1001
CIN	COLL1001
Email	coll1001@example.com
Phone	+212612345000
Address	-

## Invoice Lines

Description	Type	Qty	Unit (MAD)	Total (MAD)
Collections Offer COLL1001 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.