

# Monthly Invoice

**Invoice ID:** a1bbdc98-d418-465a-b402-0103d5a305c0

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

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

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

Billed To	Yassine AZARRAF
CIN	AD255515
Email	yassineazarraf@hotmail.com
Phone	+212543747972
Address	HAY EL FIRDAOUSSE RUE OUED AMLIL NR 25

## Invoice Lines

Description	Type	Qty	Unit (MAD)	Total (MAD)
Jawal 15 monthly recurring fee	recurring	1	165.00	165.00
Fibre 200 monthly recurring fee	recurring	1	500.00	500.00

Subtotal	665.00 MAD
Tax	0.00 MAD
Total	665.00 MAD

This invoice is system-generated and immutable once issued.