

Monthly Invoice

Invoice ID: 8bb62310-9240-4bd7-a4e9-25a1a7c7dda0

Issue Date: 2026-02-19

Due Date: 2026-03-15

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

Billed To	Billing Client
CIN	BILL1001
Email	billingclient@example.com
Phone	+212612340010
Address	-

Invoice Lines

Description	Type	Qty	Unit (MAD)	Total (MAD)
Fiber Gold monthly recurring fee	recurring	1	99.00	99.00
Fiber Gold activation fee	activation	1	20.00	20.00

Subtotal	119.00 MAD
Tax	11.90 MAD
Total	130.90 MAD

This invoice is system-generated and immutable once issued.