

# Monthly Invoice

Invoice ID: a6a555a6-0240-42db-8b76-af8a27275232

Issue Date: 2026-02-19

Due Date: 2025-12-15

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

Billed To	Collections COLL1002
CIN	COLL1002
Email	coll1002@example.com
Phone	+212612345000
Address	-

## Invoice Lines

Description	Type	Qty	Unit (MAD)	Total (MAD)
Collections Offer COLL1002 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.