Monthly Invoice

Invoice ID: 4a478aa6-f126-4e9e-8045-88a4946df981
Issue Date: 2026-02-19
Due Date: 2026-03-10
Billing Period: 2026-02-01 to 2026-02-28

Billed To	Replay Billing
CIN	BILL1002
Email	replaybilling@example.com
Phone	+212612340010
Address	-

Invoice Lines

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