

Monthly Invoice

Invoice ID: 326514d3-4103-4202-b812-71560373ec83

Issue Date: 2026-02-19

Due Date: 2025-12-15

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

| | |
|------------------|----------------------|
| Billed To | Collections COLL1004 |
| CIN | COLL1004 |
| Email | coll1004@example.com |
| Phone | +212612345000 |
| Address | - |

Invoice Lines

| Description | Type | Qty | Unit (MAD) | Total (MAD) |
|--|-----------|-----|------------|-------------|
| Collections Offer COLL1004 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.