

# Monthly Invoice

Invoice ID: 245c0008-29bc-46fe-bf68-5df1afeb503d

Issue Date: 2026-01-01

Due Date: 2026-01-15

Billing Period: 2026-01-01 to 2026-01-31

Billed To	Billing Demo Client
CIN	TB123456
Email	billing.demo@mtfacturation.test
Phone	+212612340123
Address	Casablanca - Demo Billing Address

## Invoice Lines

Description	Type	Qty	Unit (MAD)	Total (MAD)
Demo Fiber 200 Billing monthly recurring fee	recurring	1	199.00	199.00

Subtotal	199.00 MAD
Tax	19.90 MAD
Total	218.90 MAD

This invoice is system-generated and immutable once issued.