

# Monthly Invoice

**Invoice ID:** 2baed9d-9241-42b5-97dd-9e9489d1d1e9

**Issue Date:** 2026-02-19

**Due Date:** 2026-03-10

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

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

## 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

<b>Subtotal</b>	119.00 MAD
<b>Tax</b>	0.00 MAD
<b>Total</b>	119.00 MAD

This invoice is system-generated and immutable once issued.