

# Monthly Invoice

**Invoice ID:** 6577ba9f-572c-4d25-9c9f-908b501c93ab

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

**Due Date:** 2026-03-15

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

<b>Billed To</b>	Billing Client
<b>CIN</b>	BILL1001
<b>Email</b>	billingclient@example.com
<b>Phone</b>	+212612340010
<b>Address</b>	-

## Invoice Lines

Description	Type	Qty	Unit (MAD)	Total (MAD)
Fiber Gold monthly recurring fee	recurring	1	99.00	99.00
Fiber Gold activation fee	activation	1	20.00	20.00

<b>Subtotal</b>	119.00 MAD
<b>Tax</b>	11.90 MAD
<b>Total</b>	130.90 MAD

This invoice is system-generated and immutable once issued.