

# Monthly Invoice

Invoice ID: b8ba15da-f858-4826-9210-e68e4792155c

Issue Date: 2026-02-19

Due Date: 2026-03-15

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

|           |                                  |
|-----------|----------------------------------|
| Billed To | Internet Filter Client           |
| CIN       | BILL2001                         |
| Email     | internetfilterclient@example.com |
| Phone     | +212612340010                    |
| Address   | -                                |

## Invoice Lines

| Description                             | Type       | Qty | Unit (MAD) | Total (MAD) |
|---|------------|-----|------------|-------------|
| Fiber Filter Plan monthly recurring fee | recurring  | 1   | 99.00      | 99.00       |
| Fiber Filter Plan 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.