

# Monthly Invoice

**Invoice ID:** a6a555a6-0240-42db-8b76-af8a27275232

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

**Due Date:** 2025-12-15

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

<b>Billed To</b>	Collections COLL1002
<b>CIN</b>	COLL1002
<b>Email</b>	coll1002@example.com
<b>Phone</b>	+212612345000
<b>Address</b>	-

## Invoice Lines

Description	Type	Qty	Unit (MAD)	Total (MAD)
Collections Offer COLL1002 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.