

# Monthly Invoice

**Invoice ID:** f7e9aac2-cfec-4c05-a829-7347e6b97f98

**Issue Date:** 2025-12-01

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

**Billing Period:** 2025-12-01 to 2025-12-31

<b>Billed To</b>	Billing Demo Client
<b>CIN</b>	TB123456
<b>Email</b>	billing.demo@mtfacturation.test
<b>Phone</b>	+212612340123
<b>Address</b>	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.