SM

LOGO

Sample Store

Sample Merchant Ltd
Sample business address
owner@example.invalid
Tax number not set

INVOICE

BILLED TO

Casey Demo

Invoice no.	**INV-7842919**
Date	**Sep 22, 2026**
Payment reference	**MKTA-7842919**
Status	**Paid**

Description	Qty	Unit price	Amount
Payment to Sample Store	1	$46.38	$46.38

Subtotal	$46.38
Payment fee	$0.46
Total paid	**$46.84**

PAYMENT

Method	Airtel Money •••• 5355
Operator reference	AMDP84F987

Thank you for your payment.
This is a sample invoice from the Makuta preview.