SM

LOGO

Sample Store

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

INVOICE

BILLED TO

Jordan Test

Invoice no.	**INV-7842936**
Date	**Sep 22, 2026**
Payment reference	**MKTA-7842936**
Status	**Paid**

Description	Qty	Unit price	Amount
Payment to Sample Store	1	$45.65	$45.65

Subtotal	$45.65
Payment fee	$0.46
Total paid	**$46.11**

PAYMENT

Method	Airtel Money •••• 8428
Operator reference	AMEQ2WKTZ9

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