SM
LOGO

Sample Store

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

INVOICE

BILLED TO
Morgan Fixture

Invoice no.	**INV-7842999**
Date	**Sep 22, 2026**
Payment reference	**MKTA-7842999**
Status	**Paid**

Description	Qty	Unit price	Amount
Payment to Sample Store	1	$77.63	$77.63

Subtotal	$77.63
Payment fee	$0.78
Total paid	**$78.41**

PAYMENT

Method	Airtel Money •••• 5187
Operator reference	AMXWGKNSLA

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