SM
LOGO

Sample Store

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

INVOICE

BILLED TO
Sam Sample

Invoice no.	**INV-7843019**
Date	**Sep 22, 2026**
Payment reference	**MKTA-7843019**
Status	**Paid**

Description	Qty	Unit price	Amount
Payment to Sample Store	1	$66.44	$66.44

Subtotal	$66.44
Payment fee	$0.66
Total paid	**$67.10**

PAYMENT

Method	Airtel Money •••• 4394
Operator reference	AMMUU2WWNL

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