SM

LOGO

Sample Store

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

INVOICE

BILLED TO

Jane Roe

Invoice no.	**INV-7843049**
Date	**Sep 22, 2026**
Payment reference	**MKTA-7843049**
Status	**Paid**

Description	Qty	Unit price	Amount
Payment to Sample Store	1	$87.53	$87.53

Subtotal	$87.53
Payment fee	$0.88
Total paid	**$88.41**

PAYMENT

Method	Airtel Money •••• 6057
Operator reference	AM9RJ8GFWA

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