SM
LOGO

Sample Store

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

INVOICE

BILLED TO
Jane Doe

Invoice no.	**INV-7843110**
Date	**Sep 22, 2026**
Payment reference	**MKTA-7843110**
Status	**Paid**

Description	Qty	Unit price	Amount
Payment to Sample Store	1	$26.30	$26.30

Subtotal	$26.30
Payment fee	$0.26
Total paid	**$26.56**

PAYMENT

Method	Airtel Money •••• 5341
Operator reference	AMGA6L8JVF

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