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-7843127**
Date	**Sep 22, 2026**
Payment reference	**MKTA-7843127**
Status	**Paid**

Description	Qty	Unit price	Amount
Payment to Sample Store	1	$63.02	$63.02

Subtotal	$63.02
Payment fee	$0.63
Total paid	**$63.65**

PAYMENT

Method	Airtel Money •••• 8376
Operator reference	AMXE7FSSH2

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