SM
LOGO

Sample Store

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

INVOICE

BILLED TO
Jordan Test

Invoice no.	**INV-7843334**
Date	**Sep 22, 2026**
Payment reference	**MKTA-7843334**
Status	**Paid**

Description	Qty	Unit price	Amount
Payment to Sample Store	1	CDF 48 650.00	CDF 48 650.00

Subtotal	CDF 48 650.00
Payment fee	CDF 487.00
Total paid	**CDF 49 137.00**

PAYMENT

Method	M-Pesa •••• 6095
Operator reference	MP6NVSC45R

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