SM
LOGO

Sample Store

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

INVOICE

BILLED TO
Richard Roe

Invoice no.	**INV-7843348**
Date	**Sep 22, 2026**
Payment reference	**MKTA-7843348**
Order no.	**ORDER-11348**
Status	**Paid**

Description	Qty	Unit price	Amount
Payment to Sample Store	3	CDF 26 050.00	CDF 78 150.00

Subtotal	CDF 78 150.00
Payment fee	CDF 1 954.00
Total paid	**CDF 80 104.00**

PAYMENT

Method	Visa •••• 4242
Operator reference	657294008040

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