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-7843361**
Date	**Sep 22, 2026**
Payment reference	**MKTA-7843361**
Order no.	**ORDER-11361**
Status	**Paid**

Description	Qty	Unit price	Amount
Payment to Sample Store	1	CDF 24 100.00	CDF 24 100.00

Subtotal	CDF 24 100.00
Payment fee	CDF 603.00
Total paid	**CDF 24 703.00**

PAYMENT

Method	Visa •••• 4242
Operator reference	961137227962

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