SM

LOGO

Sample Store

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

INVOICE

BILLED TO

John Doe

Invoice no.	**INV-7843368**
Date	**Sep 22, 2026**
Payment reference	**MKTA-7843368**
Order no.	**ORDER-11368**
Status	**Paid**

Description	Qty	Unit price	Amount
Payment to Sample Store	1	CDF 27 250.00	CDF 27 250.00

Subtotal	CDF 27 250.00
Payment fee	CDF 681.00
Total paid	**CDF 27 931.00**

PAYMENT

Method	Mastercard •••• 4444
Operator reference	477185665897

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