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-7843376**
Date	**Sep 22, 2026**
Payment reference	**MKTA-7843376**
Order no.	**ORDER-11376**
Status	**Paid**

Description	Qty	Unit price	Amount
Payment to Sample Store	1	CDF 51 400.00	CDF 51 400.00

Subtotal	CDF 51 400.00
Payment fee	CDF 1 285.00
Total paid	**CDF 52 685.00**

PAYMENT

Method	Visa •••• 5556
Operator reference	982168831749

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