SM

LOGO

Sample Store

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

INVOICE

BILLED TO

Taylor Mock

Invoice no.	**INV-7843380**
Date	**Sep 22, 2026**
Payment reference	**MKTA-7843380**
Status	**Paid**

Description	Qty	Unit price	Amount
Payment to Sample Store	1	CDF 77 800.00	CDF 77 800.00

Subtotal	CDF 77 800.00
Payment fee	CDF 778.00
Total paid	**CDF 78 578.00**

PAYMENT

Method	M-Pesa •••• 1618
Operator reference	MPM95XAJGK

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