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-7843386**
Date	**Sep 22, 2026**
Payment reference	**MKTA-7843386**
Order no.	**ORDER-11386**
Status	**Paid**

Description	Qty	Unit price	Amount
Payment to Sample Store	2	CDF 22 225.00	CDF 44 450.00

Subtotal	CDF 44 450.00
Payment fee	CDF 1 111.00
Total paid	**CDF 45 561.00**

PAYMENT

Method	Visa •••• 5556
Operator reference	778025823269

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