SM
LOGO

Sample Store

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

INVOICE

BILLED TO
Jordan Test

Invoice no.	**INV-7843387**
Date	**Sep 22, 2026**
Payment reference	**MKTA-7843387**
Order no.	**ORDER-11387**
Status	**Paid**

Description	Qty	Unit price	Amount
Payment to Sample Store	2	CDF 19 825.00	CDF 39 650.00

Subtotal	CDF 39 650.00
Payment fee	CDF 991.00
Total paid	**CDF 40 641.00**

PAYMENT

Method	Visa •••• 1881
Operator reference	290883362852

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