SM
LOGO

Sample Store

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

INVOICE

BILLED TO
Jane Doe

Invoice no.	**INV-7843390**
Date	**Sep 22, 2026**
Payment reference	**MKTA-7843390**
Status	**Paid**

Description	Qty	Unit price	Amount
Payment to Sample Store	1	CDF 49 350.00	CDF 49 350.00

Subtotal	CDF 49 350.00
Payment fee	CDF 494.00
Total paid	**CDF 49 844.00**

PAYMENT

Method	Airtel Money •••• 3315
Operator reference	AMJD2FR6QC

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