SM
LOGO

Sample Store

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

INVOICE

BILLED TO
Casey Demo

Invoice no.	**INV-7843392**
Date	**Sep 22, 2026**
Payment reference	**MKTA-7843392**
Order no.	**ORDER-11392**
Status	**Paid**

Description	Qty	Unit price	Amount
Payment to Sample Store	1	CDF 14 700.00	CDF 14 700.00

Subtotal	CDF 14 700.00
Payment fee	CDF 368.00
Total paid	**CDF 15 068.00**

PAYMENT

Method	Visa •••• 4242
Operator reference	131805376594

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