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-7843396**
Date	**Sep 22, 2026**
Payment reference	**MKTA-7843396**
Order no.	**ORDER-11396**
Status	**Paid**

Description	Qty	Unit price	Amount
Payment to Sample Store	2	CDF 14 050.00	CDF 28 100.00

Subtotal	CDF 28 100.00
Payment fee	CDF 703.00
Total paid	**CDF 28 803.00**

PAYMENT

Method	Visa •••• 5556
Operator reference	260542053183

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