SM

LOGO

Sample Store

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

INVOICE

BILLED TO

Customer

Invoice no.	**INV-7843418**
Date	**Sep 22, 2026**
Payment reference	**MKTA-7843418**
Status	**Paid**

Description	Qty	Unit price	Amount
Payment to Sample Store	1	CDF 56 850.00	CDF 56 850.00

Total paid **CDF 56 850.00**

PAYMENT

Method	Airtel Money •••• 5223
Operator reference	AMHVELB443

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