SM
LOGO

Sample Store

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

INVOICE

BILLED TO
Riley Stub

Invoice no.	**INV-7843435**
Date	**Sep 22, 2026**
Payment reference	**MKTA-7843435**
Status	**Paid**

Description	Qty	Unit price	Amount
Payment to Sample Store	1	CDF 27 250.00	CDF 27 250.00

Subtotal	CDF 27 250.00
Payment fee	CDF 273.00
Total paid	**CDF 27 523.00**

PAYMENT

Method	Airtel Money •••• 4010
Operator reference	AM8N5MEA4U

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