SM
LOGO

Sample Store

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

INVOICE

BILLED TO
Jane Roe

Invoice no.	**INV-7843437**
Date	**Sep 22, 2026**
Payment reference	**MKTA-7843437**
Status	**Paid**

Description	Qty	Unit price	Amount
Payment to Sample Store	1	CDF 68 900.00	CDF 68 900.00

Subtotal	CDF 68 900.00
Payment fee	CDF 689.00
Total paid	**CDF 69 589.00**

PAYMENT

Method	M-Pesa •••• 9342
Operator reference	MPB59ZJ53J

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