SM

LOGO

Sample Store

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

INVOICE

BILLED TO

Richard Roe

Invoice no.	**INV-7843439**
Date	**Sep 22, 2026**
Payment reference	**MKTA-7843439**
Order no.	**ORDER-11439**
Status	**Paid**

Description	Qty	Unit price	Amount
Payment to Sample Store	1	CDF 14 300.00	CDF 14 300.00

Subtotal	CDF 14 300.00
Payment fee	CDF 358.00
Total paid	**CDF 14 658.00**

PAYMENT

Method	Visa •••• 5556
Operator reference	731940420908

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