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-7843443**
Date	**Sep 22, 2026**
Payment reference	**MKTA-7843443**
Status	**Paid**

Description	Qty	Unit price	Amount
Payment to Sample Store	1	CDF 49 850.00	CDF 49 850.00

Subtotal	CDF 49 850.00
Payment fee	CDF 499.00
Total paid	**CDF 50 349.00**

PAYMENT

Method	Airtel Money •••• 6966
Operator reference	AM9ZJ53J8H

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