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-7843445**
Date	**Sep 22, 2026**
Payment reference	**MKTA-7843445**
Order no.	**ORDER-11445**
Status	**Paid**

Description	Qty	Unit price	Amount
Payment to Sample Store	1	CDF 13 450.00	CDF 13 450.00

Subtotal	CDF 13 450.00
Payment fee	CDF 336.00
Total paid	**CDF 13 786.00**

PAYMENT

Method	Visa •••• 1881
Operator reference	154722230502

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