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-7843451**
Date	**Sep 22, 2026**
Payment reference	**MKTA-7843451**
Order no.	**ORDER-11451**
Status	**Paid**

Description	Qty	Unit price	Amount
Payment to Sample Store	1	CDF 36 500.00	CDF 36 500.00

Subtotal	CDF 36 500.00
Payment fee	CDF 913.00
Total paid	**CDF 37 413.00**

PAYMENT

Method	Mastercard •••• 4444
Operator reference	978639606333

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