SM
LOGO

Sample Store

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

INVOICE

BILLED TO
Sam Sample

Invoice no.	**INV-7843452**
Date	**Sep 22, 2026**
Payment reference	**MKTA-7843452**
Order no.	**ORDER-11452**
Status	**Paid**

Description	Qty	Unit price	Amount
Payment to Sample Store	1	CDF 25 900.00	CDF 25 900.00

Subtotal	CDF 25 900.00
Payment fee	CDF 648.00
Total paid	**CDF 26 548.00**

PAYMENT

Method	Visa •••• 5556
Operator reference	436726174952

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