SM
LOGO

Sample Store

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

INVOICE

BILLED TO
John Doe

Invoice no.	**INV-7843520**
Date	**Sep 22, 2026**
Payment reference	**MKTA-7843520**
Order no.	**ORDER-11520**
Status	**Paid**

Description	Qty	Unit price	Amount
Payment to Sample Store	1	ZAR 794.00	ZAR 794.00

Subtotal	ZAR 794.00
Payment fee	ZAR 19.85
Total paid	**ZAR 813.85**

PAYMENT

Method	Visa •••• 5556
Operator reference	440736373697

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