SM

LOGO

Sample Store

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

INVOICE

BILLED TO

Morgan Fixture

Invoice no.	**INV-7843540**
Date	**Sep 22, 2026**
Payment reference	**MKTA-7843540**
Order no.	**ORDER-11540**
Status	**Paid**

Description	Qty	Unit price	Amount
Payment to Sample Store	1	ZAR 446.00	ZAR 446.00

Subtotal	ZAR 446.00
Payment fee	ZAR 11.15
Total paid	**ZAR 457.15**

PAYMENT

Method	Visa •••• 5556
Operator reference	176139349120

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