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-7843568**
Date	**Sep 22, 2026**
Payment reference	**MKTA-7843568**
Order no.	**ORDER-11568**
Status	**Paid**

Description	Qty	Unit price	Amount
Payment to Sample Store	1	ZAR 1 199.00	ZAR 1 199.00

Subtotal	ZAR 1 199.00
Payment fee	ZAR 29.98
Total paid	**ZAR 1 228.98**

PAYMENT

Method	Visa •••• 4242
Operator reference	490720740769

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