

Tax Invoice

INVOICE
Two-column split

BALANCE DUE

USD 787.75

DUE DATE

2026-06-12

REFERENCE

PAY-MAV-8842

Invoice

TAX-INV-2026-8842

Customer

Mavuno Retail Group

Invoice date

2026-05-28

Due date

2026-06-12

Reference

PAY-MAV-8842

Currency

USD

INVOICE CONTROLS

BILL TO

Mavuno Retail Group

CUSTOMER REF

CUST-MAV-2048

PAYMENT REFERENCE

PAY-MAV-8842

PAYMENT STATUS

Awaiting payment

LINE ITEMS

Description	Qty	Unit	Line total
Private beta reporting API subscription	1	USD 249.00	USD 249.00
Usage-based report executions	3200	USD 0.08	USD 256.00
Template onboarding support	1	USD 180.00	USD 180.00
Subtotal		USD 685.00	
Tax		USD 102.75	
Total due		USD 787.75	

PAYMENT INSTRUCTIONS

Use the payment reference exactly as shown. This starter preview separates subtotal, tax, and balance due so finance teams can reconcile it without reading the line detail first.