

Customer Invoice (PROV11378) - Not validated



Invoice date : 01/04/2026
Due date : 02/04/2026
Customer Code : CU2510-00378

From

MMK LODGE

Mchinji Trading center.
TPIN 70794419
Mobile:0986631341/0888877311
Email :reservations@mmklodge.mw
Lilongwe

To

AARON PHIRI

+260971454925
passport no. ZN661920

Amount in Malawian Kwacha currency

Description	QYT	Excl Tax	VAT	Levy	Total(IncTax)
MMK-17 - Room 109 Executive Deluxe Room	1	127,681	22,319.00 A	1,277.00	151,277

Payment Terms: Due Upon Receipt

Total (excl. tax)	127,681.00
VAT 17.48% (A)	22,319
Total Levy 1%	1,277
Total (inc. tax)	151,277.00

Customer Signature:

Signature

Date: _____

Accounts Payment:Account Name:MMK Lodge Limited,NBS Bank,Capital City Service Centre,Account Number 24978249

TIN: 70794419

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