



Customer Invoice (PROV11427)

Invoice date : 14/04/2026
Due date : 14/04/2026
Customer Code : CU2604-00543

From

MMK LODGE

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

To

Sarah Smith

Amount in Malawian Kwacha currency

Description	QYT	Excl Tax	VAT	Levy	Total(IncTax)
Guest Room: 2026-05-01 to 2026-05-04 (3 nights) (From 01/05/2026 to 04/05/2026)	3	1,000.00	0.00	0.00	3,000.00

Total (excl. tax)	3,000.00
Total (inc. tax)	3,000.00
Paid	3,000.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
18/04/2026	3,000.00	Bank transfer	

Customer Signature:

Signature _____

Date: _____