



Customer Invoice (PROV11438)

Invoice date : 17/04/2026
Due date : 17/04/2026
Customer Code : CU2604-00549

From

MMK LODGE

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

To

Codex FullFlow

Amount in Malawian Kwacha currency

Description	QYT	Excl Tax	VAT	Levy	Total(IncTax)
Guest Room: 2026-08-05 to 2026-08-08 (3 nights) (From 05/08/2026 to 08/08/2026)	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
17/04/2026	3,000.00	Cash	

Customer Signature:

Signature _____

Date: _____