



# Customer Invoice (PROV11453)

Invoice date : 21/04/2026  
Due date : 21/04/2026  
Customer Code : CU2604-00550

From

## MMK LODGE

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

To

**MARCELINO HAULE**

Amount in Malawian Kwacha currency

Description	QYT	Excl Tax	VAT	Levy	Total(IncTax)
MMK-09 - Room 101 Room 101: 2026-05-06 to 2026-05-08 (2 nights) (From 06/05/2026 to 08/05/2026)	2	127,681.00	42,083.66	2,553.62	299,999.28

Total (excl. tax)	255,362.00
VAT 16.48%	42,083.66
Total Levy 1%	2,553.62
<b>Total (inc. tax)</b>	<b>299,999.28</b>
Paid	299,999.28
<b>Remaining unpaid</b>	<b>0.00</b>

Payments already done

Payment	Amount	Type	Num
21/04/2026	299,999.28	Cash	

**Customer Signature:**

Signature

Date:

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

TIN: 70794419

1/1