



# Customer Invoice (PROV11509)

Invoice date : 12/05/2026  
Due date : 12/05/2026  
Customer Code : CU2605-00553

From

## MMK LODGE

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

To

codex tester

Amount in Malawian Kwacha currency

Description	QYT	Excl Tax	VAT	Levy	Total(IncTax)
MMK-11 - Room 103 Room 103: 2026-05-16 to 2026-05-19 (3 nights) (From 16/05/2026 to 19/05/2026)	3	125,523.01	69,665.27	3,765.69	449,999.99

Total (excl. tax)	376,569.03
VAT 18.5%	69,665.27
Total Levy 1%	3,765.69
<b>Total (inc. tax)</b>	<b>449,999.99</b>
Paid	449,999.99
<b>Remaining unpaid</b>	<b>0.00</b>

#### Payments already done

Payment	Amount	Type	Num
12/05/2026	449,999.99	Cash	

### 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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