Customer Invoice (PROV11522) - Not validated

Invoice date : 11/06/2026
Due date : 11/06/2026
Customer Code : CU2606-00564

From

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

To

stephen yacheza

Amount in Malawian Kwacha currency

Description	QYT	Excl Tax	VAT	Levy	Total(IncTax)
MMK-09 - Room 101 Room 101: 2026-06-11 to 2026-06-15 (4 nights)	4	125,523.01	92,887.03 A	5,020.92	599,999.99

Total (excl. tax)	502,092.04
VAT 18.5% (A)	92,887.03
Total Levy 1%	5,020.92
Total (inc. tax)	599,999.99

Customer Signature:

Signature

Date:

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