



Customer Invoice (PROV11523)

Invoice date : 11/06/2026
Due date : 11/06/2026
Customer Code : CU2606-00555

From

MMK LODGE

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

To

Ramsey Ng'omacheza

Amount in Malawian Kwacha currency

Description	QYT	Excl Tax	VAT	Levy	Total(IncTax)
MMK-11 - Room 103 Room 103: 2026-06-12 to 2026-06-13 (1 night) (From 12/06/2026 to 13/06/2026)	1	125,523.01	23,221.76	1,255.23	150,000.00

Total (excl. tax)	125,523.01
VAT 18.5%	23,221.76
Total Levy 1%	1,255.23
Total (inc. tax)	150,000.00
Paid	150,000.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
11/06/2026	150,000.00	Cash	

Customer Signature:

Signature

Date: _____