



Customer Invoice (PROV11525)

Invoice date : 15/06/2026
Due date : 15/06/2026
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-10 - Room 102 Room 102: 2026-06-15 to 2026-06-18 (3 nights) (From 15/06/2026 to 18/06/2026)	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
Total (inc. tax)	449,999.99
Paid	449,999.99
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
15/06/2026	449,999.99	Cash	

Customer Signature:

Signature

Date: