Customer Invoice (PROV11527)

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-09 - Room 101 Room 101: 2026-06-22 to 2026-06-24 (2 nights) (From 22/06/2026 to 24/06/2026)	2	125,523.01	46,443.51	2,510.46	299,999.99

Total (excl. tax)	251,046.02
VAT 18.5%	46,443.51
Total Levy 1%	2,510.46
Total (inc. tax)	299,999.99
Paid	299,999.99
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
15/06/2026	299,999.99	Cash	

Customer Signature:

Signature

Date:

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