



Deposit invoice AC2603-0004

Invoice date : 17/03/2026
Due date : 18/03/2026
Customer Code : CU2603-00538

From

MMK LODGE

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

To

Ilovo

Amount in Malawian Kwacha currency

Description	QYT	Excl Tax	VAT	Levy	Total(IncTax)
MMK-13 - Room 105 Executive Deluxe Room	1	126,582	22,152(VAT- LEVY)	1,266	150,000

Payment Terms: Due Upon Receipt

A payment mode was set to type VIR but setup of module Invoice was not completed to define information to show for this payment mode.

Total (excl. tax)	126,582
VAT 17.5% (VAT-LEVY)	22,152
Total Levy 1%	1,266
Total (inc. tax)	150,000

Customer Signature:

Signature _____

Date: _____



MRA EIS VERIFIED
Cp2-J-JY28-C

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

TIN: 70794419

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