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# Customer Invoice FA2509-0256

Invoice date : 09/09/2025  
Due date : 10/09/2025  
Customer Code : CU2510-00333  
Ref. order : CO2509-0225 / 07/09/2025

From

## MMK LODGE

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

To

DVV INTERNATIONAL  
LILONGWE

Amount in Malawian Kwacha currency

Description	VAT	U.P. (net)	Qty	U	Total (excl. tax)
MMK-15 - Room 107	0%	120,000	2	nit	240,000
MMK-180 - GRILLED CHAMBO Served whole or open	0%	30,000	1		30,000
MMK-180 - GRILLED CHAMBO Served whole or open	0%	30,000	1		30,000

**Payment Terms:** Due Upon Receipt

Total (excl. tax) 300,000  
Total (inc. tax) 300,000

**Payment by transfer to the following bank account:**

Bank: NBS BANK  
Account number: 24978249  
Address: Capital City , Lilongwe  
Account owner name: MMK LODGE LIMITED