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Customer Invoice FA2509-0336

Invoice date : 09/09/2025
Due date : 09/10/2025
Customer Code : CU2510-00333
Ref. order : CO2510-0302 / 03/10/2025

From

To

MMK LODGE

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

DVV INTERNATIONAL
LILONGWE

Amount in Malawian Kwacha currency

Description	VAT	U.P. (net)	Qty	U	Total (excl. tax)
MMK-14 - Room 106 Executive Deluxe Room (From 07/09/2025 to 09/10/2025)	1%	118,812	2	nit E A	237,624
MMK-16 - Room 108 Executive Deluxe Room (From 07/09/2025 to 09/09/2025)	1%	118,812	2	E A	237,624
MMK-15 - Room 107 Executive Deluxe Room (From 07/09/2025 to 09/09/2025)	1%	118,812	2	E A	237,624
MMK-180 - GRILLED CHAMBO Served whole or open (From 07/09/2025 to 08/09/2025)	0%	30,000	5		150,000
HALF CHICKEN (From 07/10/2025 to 07/10/2025)	0%	30,000	1	E A	30,000
WITHOLDING TAX	0%	-180,000	1	E A	-180,000

Payment Terms: 30 days

Total (excl. tax)	712,872
VAT 1%	7,128
Total (inc. tax)	720,000

Payment by transfer to the following bank account:

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