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Go to 'Company/Organization' setup to fix this

Customer Invoice FA2510-0350

Invoice date : 11/10/2025
Due date : 12/10/2025
Customer Code : CU2510-00343
Ref. order : CO2510-0316 / 11/10/2025

From

To

MMK LODGE

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

Andrew kalimoni

Amount in Malawian Kwacha currency

Description	VAT	U.P. (net)	Qty	U	Total (excl. tax)
MMK-10 - Room 102 Executive Deluxe Room (From 11/10/2025 to 12/10/2025)	1%	148,515	1	nit E A	148,515

Payment Terms: Due Upon Receipt

Payment method: Cash

Total (excl. tax)	148,515
VAT 1%	1,485
Total (inc. tax)	150,000
Paid	150,000
Remaining unpaid	0

Payments already done

Payment	Amount	Type	Num
11/10/2025	150,000	Cash	