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Customer Invoice FA2602-0714

Invoice date : 16/02/2026
Due date : 17/02/2026
Customer Code : CU2509-00294
Ref. order : CO2602-0673 / 17/02/2026

From

To

MMK LODGE

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

BERTHA MILANZI

LILONGWE
TIN: 0987654321

Amount in Malawian Kwacha currency

Description	VAT	U.P. (net)	Qty	U	Total (excl. tax)
MMK-417 - 4th STREET NATURAL SWEET	17.5%	6,128	1	nit	6,100
MMK-208 - TAKE A WAY LUNCH BOXES 25's	17.5%	851	1		900

Payment Terms: Due Upon Receipt

Payment method: Credit card

Total (excl. tax)	7,000
Levy 17.5% (Tax-New)	1,200
Total (inc. tax)	8,200
Paid	8,200
Remaining unpaid	0

Payments already done

Payment	Amount	Type	Num
16/02/2026	8,200	Credit card	