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## Customer Invoice FA2602-0715

Invoice date : 18/02/2026  
Due date : 19/02/2026  
Customer Code : CU2510-00378

From

### MMK LODGE

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

To

### AARON PHIRI

+260971454925  
passport no. ZN661920

Amount in Malawian Kwacha currency

Description	VAT	U.P. (net)	Qty	Unit	Total (inc. tax)
MMK-14 - Room 106 Executive Deluxe Room	22,200 (VAT- New)	126,582	1	EA	150,000

**Payment Terms:** Due Upon Receipt

**Payment method:** Cash

Total (excl. tax)	126,500
VAT 17.5% (VAT-New)	22,200
Total Levy 1%	1,300
<b>Total (inc. tax)</b>	<b>150,000</b>

**Customer Signature:**

\_\_\_\_\_  
Signature

Date: \_\_\_\_\_

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

TIN: 70794419

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