

Customer Invoice FA2602-0723

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	22,100(A)	126,555	1	EA	150,000

Payment Terms: Due Upon Receipt

Payment method: Cash

Total (excl. tax)	126,600
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VAT 17.5% (VAT)	22,100
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Total Levy 1%	1,300
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Total (inc. tax)	150,000
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Customer Signature:

Signature

Date:



MRA EIS VERIFIED
Cp2-I-1Y2i-I

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

TIN: 70794419

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