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Customer Invoice FA2602-0724

Invoice date : 18/02/2026
Due date : 19/02/2026
Customer Code : CU2602-00530
Ref. order : CO2602-0675 / 17/02/2026

From

MMK LODGE

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

To

AUSTIN NJERA
BLANTYRE

Amount in Malawian Kwacha currency

| Description | VAT | U.P. (net) | Qty | Unit | Total (inc. tax) |
|--|-----------|------------|-----|------|------------------|
| MMK-14 - Room 106 Executive Deluxe Room | 22,300(A) | 127,660 | 1 | EA | 151,300 |

Payment Terms: Due Upon Receipt

Payment method: Credit card

| | |
|-------------------------|----------------|
| Total (excl. tax) | 127,700 |
| VAT 17.5% (VAT) | 22,300 |
| Total Levy 1% | 1,300 |
| Total (inc. tax) | 151,300 |

Customer Signature:

Signature _____

Date: _____



MRA EIS VERIFIED
Cp2-I-JY2I-M

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

TIN: 70794419

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