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Go to 'Company/Organization' setup to fix this

Customer Invoice FA2602-0726 - Not validated

Invoice date : 20/02/2026
Due date : 21/02/2026
Customer Code : CU2509-00294

From

MMK LODGE

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

To

BERTHA MILANZI

LILONGWE
TIN: 0987654321

Amount in Malawian Kwacha currency

Description	VAT	U.P. (net)	Qty	Unit	Total (inc. tax)
MMK-10 - Room 102 Executive Deluxe Room	22,200(A)	126,582	1	EA	150,100

Payment Terms:

Due Upon Receipt

Total (excl. tax)	126,600
VAT 17.5% (VAT)	22,200
Total Levy 1%	1,300
Total (inc. tax)	150,100

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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