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Customer Invoice FA2603-0730

Invoice date : 03/03/2026
Due date : 04/03/2026
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	110,700(A)	126,555	5	EA	749,800

Payment Terms: Due Upon Receipt

Payment method: Cash

Total (excl. tax)	632,800
VAT 17.5% (VAT)	110,700
Total Levy 1%	6,300
Total (inc. tax)	749,800

Customer Signature:

Signature

Date:



MRA EIS VERIFIED
Cp2-I-JY2v-B

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

TIN: 70794419

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