



Customer Invoice FA2603-0740

Invoice date : 07/03/2026
Due date : 07/03/2026
Customer Code : CU2509-00296

From

MMK LODGE

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

To

Jonathan kasekela

Amount in Malawian Kwacha currency

Description	ExclTax	VAT	Levy	Qty	TotalIncTax
MMK-147 - CHAMBO FILLET	25,751	4,500(A)	300	1	30,600
MMK-18 - Room 110 Executive Deluxe Room	126,582	22,200(A)	1,300	1	150,100

Total (excl. tax)	152,400
VAT 17.5% (VAT)	26,700
Total Levy 1%	1,600
Total (inc. tax)	180,700

Customer Signature:

Signature

Date:



MRA EIS VERIFIED
Cp2-I-JY2z-H

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

TIN: 70794419

1/1