



Customer Invoice FA2603-0745

Invoice date : 07/03/2026
Due date : 08/03/2026
Customer Code : CU2509-00296

From

To

MMK LODGE

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

Jonathan kasekela

QA backoffice VAT only no room

Amount in Malawian Kwacha currency

Description	QYT	Excl Tax	VAT	Levy	Total(IncTax)
MMK-147 - CHAMBO FILLET	1	25,800	4,500(A)	0	30,300

Payment Terms: Due Upon Receipt

Payment method: Cash

Total (excl. tax)	25,800
VAT 17.5% (A)	4,500
Total (inc. tax)	30,300
Paid	30,300
Remaining unpaid	0

Payments already done

Payment	Amount	Type
08/03/2026	30,300	Cash

Customer Signature:

Signature _____

Date: _____



MRA EIS VERIFIED
Cp2-I-JY2z-Z

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

TIN: 70794419

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