Customer Invoice FA2603-0754

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

From

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

To

Jonathan kasekela

QA backoffice room + levy

Amount in Malawian Kwacha currency

Description	QYT	Excl Tax	VAT	Levy	Total(IncTax)
MMK-14 - Room 106 Executive Deluxe Room	1	127,700	22,300(A)	0	150,000
MMK-147 - CHAMBO FILLET	1	25,800	4,500(A)	0	30,300

Payment Terms: Due Upon Receipt

Payment method: Cash

Total (excl. tax)	153,500
VAT 17.5% (A)	26,800
Total (inc. tax)	180,300

Customer Signature:

Signature

Date:

MRA EIS VERIFIED
Cp2-I-JY2z-BY

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