



Customer Invoice FA2603-0755

Invoice date : 07/03/2026
Due date : 08/03/2026
Customer Code : CU2603-00537

From

MMK LODGE

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

To

Charuta Investment

P.o box 90553
Blantyre
2094 Lilongwe
TIN: 70265105

Amount in Malawian Kwacha currency

Description	QYT	Excl Tax	VAT	Levy	Total(IncTax)
MMK-12 - Room 104 Executive Deluxe Room	1	126,582	22,200(A)	0	148,700
MMK-147 - CHAMBO FILLET	1	25,751	4,500(A)	0	30,300
MMK-82 - FRUIT PLATTER	1	12,766	2,200(A)	0	15,000
MMK-183 - CHICKEN SCHNITZEL Malawi's favorite butterfish served headless preferably with Nsima	1	25,532	4,500(A)	0	30,000

Payment Terms:

Due Upon Receipt

Total (excl. tax)	190,600
VAT 17.5% (VAT-New)	22,200
VAT 17.5% (Tax-New)	11,200
Total (inc. tax)	224,000

Customer Signature:

Signature

Date:



MRA EIS VERIFIED
Cp2-I-JY2z-B1

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

TIN: 70794419

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