



Customer Invoice FA2603-0756

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 (From 16/03/2026 to 17/03/2026)	1	126,582	22,152(VAT- LEVY)	1,266	150,000
MMK-147 - CHAMBO FILLET	1	25,751	4,506(VAT- LEVY)	258	30,515

Payment Terms:

Due Upon Receipt

Total (excl. tax)	152,333
VAT 17.5% (VAT-LEVY)	26,658
Total Levy 1%	1,524
Total (inc. tax)	180,515

Customer Signature:

Signature

Date:



MRA EIS VERIFIED
Cp2-JY26-K

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

TIN: 70794419

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