



Customer Invoice FA2603-0772

Invoice date : 16/03/2026
Due date : 17/03/2026
Customer Code : CU2603-00537

From

To

MMK LODGE

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

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-09 - Room 101 Executive Deluxe Room (From 16/03/2026 to 19/03/2026)	3	126,582	65,127(VAT- LEVY)	3,722	441,000

Payment Terms: Due Upon Receipt

Payment by transfer to the following bank account:

Bank: NBS BANK
Account number: 24978249
Address: Capital City , Lilongwe
Account owner name: MMK LODGE LIMITED

TotalHTBeforeDiscount	379,746
TotalDiscount	7,595
Total (excl. tax)	372,151
VAT 17.5% (VAT-LEVY)	65,127
Total Levy 1%	3,722
Total (inc. tax)	441,000

Customer Signature:

Signature _____

Date: _____



MRA EIS VERIFIED
Cp2-J-JY28-D

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

TIN: 70794419

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