



# Customer Invoice FA2603-0773

Invoice date : 15/03/2026  
Due date : 16/03/2026  
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-10 - Room 102 Executive Deluxe Room	1	126,582	21,709(VAT- LEVY)	1,241	147,000

**Payment Terms:** Due Upon Receipt

**Payment method:** Cash

TotalHTBeforeDiscount	126,582
TotalDiscount	2,532
Total (excl. tax)	124,050
VAT 17.5% (VAT-LEVY)	21,709
Total Levy 1%	1,241
<b>Total (inc. tax)</b>	<b>147,000</b>

**Customer Signature:**

Signature \_\_\_\_\_

Date: \_\_\_\_\_



MRA EIS VERIFIED  
Cp2-J-JY28-E

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

TIN: 70794419

1/1