



Customer Invoice FA2603-0774

Invoice date : 17/03/2026
Due date : 18/03/2026
Customer Code : CU2602-00532

From

MMK LODGE

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

To

IREEN

TIN: 20202020

Amount in Malawian Kwacha currency

Description	QYT	Excl Tax	VAT	Levy	Total(IncTax)
MMK-10 - Room 102 Executive Deluxe Room (From 17/03/2026 to 19/03/2026)	2	126,582	44,304(VAT- LEVY)	2,532	300,000

Payment Terms: Due Upon Receipt

Payment by transfer to the following bank account:

Bank: NBS BANK
Account number: 25011647
Address: CITY CENTRE BRANCH
Account owner name: MMK LODGE LIMITED

Total (excl. tax)	253,164
VAT 17.5% (VAT-LEVY)	44,304
Total Levy 1%	2,532
Total (inc. tax)	300,000

Customer Signature:

Signature _____

Date: _____



MRA EIS VERIFIED
Cp2-JJY28-B

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

TIN: 70794419

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