



# Customer Invoice FA2603-0777

Invoice date : 19/03/2026  
Due date : 20/03/2026  
Customer Code : CU2603-00539

From

## MMK LODGE

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

To

## Charuta logistics

Lilongwe  
TIN: 70972479

Amount in Malawian Kwacha currency

Description	QYT	Excl Tax	VAT	Levy	Total(IncTax)
MMK-147 - CHAMBO FILLET	2	25,751	9,013(A)	0	60,515

**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

Total (excl. tax)	51,502
VAT 17.5% (Tax-New)	9,013
<b>Total (inc. tax)</b>	<b>60,515</b>

**Customer Signature:**

Signature

Date:



MRA EIS VERIFIED  
Cp2-J-JY2-D

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

TIN: 70794419

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