



Customer Invoice FA2603-0778

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-140 - FRIED CHAMBO	1	25,532	4,379(A)	0	29,400

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	25,532
TotalDiscount	511
Total (excl. tax)	25,021
VAT 17.5% (Tax-New)	4,379
Total (inc. tax)	29,400

Customer Signature:

Signature

Date:



MRA EIS VERIFIED
Cp2-J-JY2/-G

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

TIN: 70794419

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