



Customer Invoice FA2603-0785

Invoice date : 24/03/2026
Due date : 25/03/2026
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	VAT	U.P. (net)	Qty	U	Total (excl. tax)
MMK-09 - Room 101 Executive Deluxe Room	17.5%	126,582	1	nit E A	126,582
MMK-138 - BOILED CHAMBO	17.5%	25,751	1	E	25,751
MMK-142 - CHAMBO STEW	17.5%	25,751	1	A E	25,751
MMK-245 - MILK SHAKE A choice of vanilla, chocolate or strawberry	17.5%	12,766	1	A E A	12,766

Payment Terms:

Due Upon Receipt

Total (excl. tax)	190,850
VAT 17.5% (VAT)	22,152
VAT 17.5% (Tax-New)	11,246
Total (inc. tax)	224,248
Paid	224,248
Remaining unpaid	0

Payments already done

Payment	Amount	Type	Num
24/03/2026	224,248	Bank transfer	FA2603-0785