



Customer Invoice FA2603-0786

Invoice date : 23/03/2026
Due date : 24/03/2026
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-138 - BOILED CHAMBO	1	25,751	4,506(A)	0	30,257
MMK-142 - CHAMBO STEW	1	25,751	4,506(A)	0	30,257

Payment Terms:

Due Upon Receipt

Total (excl. tax)	51,502
VAT 17.5% (Tax-New)	9,012
Total (inc. tax)	60,514

Customer Signature:

Signature _____

Date: _____



MRA EIS VERIFIED
Cp2-K-JY3F-B

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

TIN: 70794419

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