



Customer Invoice FA2603-0789

Invoice date : 26/03/2026
Due date : 27/03/2026
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-111 - GRILLED DRUM STICKS 400g	1	17,167	3,176(A)	0	20,343

Payment Terms:

Due Upon Receipt

Total (excl. tax)	17,167
VAT 18.5% (Tax-New)	3,176
Total (inc. tax)	20,343

Customer Signature:

Signature _____

Date: _____



MRA EIS VERIFIED
Cp2-K-JY3G-B

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

TIN: 70794419

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