



Customer Invoice FA2603-0790

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-138 - BOILED CHAMBO	1	25,751	4,764(A)	0	30,515
MMK-171 - GRILLED SIRLON STEAK Deep fried in spicy batter coating	1	25,532	4,723(A)	0	30,255
MMK-157 - LAMB STEW Three egg omellete served with lyonaise potatoes/chips side salad, grilled tomato and baked beans	1	21,916	4,054(A)	0	25,970
MMK-37 - FLAME GRILLED CHICKEN Choice a quarter chicken marinated with spices, fresh herbs, rock salt and dipped in BBQ sauce	1	20,921	0(A)	0	20,921
MMK-647 - BEEF HUNGARIAN SAUSAGE	1	1,674	0(A)	0	1,674

Payment Terms:

Due Upon Receipt

Total (excl. tax)	95,794
VAT 18.5% (Tax-New)	13,541
Total (inc. tax)	109,335

Customer Signature:

Signature

Date:



MRA EIS VERIFIED
Cp2-K-JY3G-C

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

TIN: 70794419

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