



# Customer Invoice FA2603-0792

Invoice date : 26/03/2026  
Due date : 27/03/2026  
Customer Code : CU2510-00378

From

**MMK LODGE**

Mchinji Trading center.  
TPIN 70794419  
Mobile:0986631341/0888877311  
Email :reservations@mmklodge.mw  
Lilongwe

To

**AARON PHIRI**

+260971454925  
passport no. ZN661920

Amount in Malawian Kwacha currency

Description	QYT	Excl Tax	VAT	Levy	Total(IncTax)
MMK-11 - Room 103 Executive Deluxe Room	1	126,582	23,418(VAT- LEVY)	1,266	151,266

**Payment Terms:** Due Upon Receipt

**Payment method:** Cash

Total (excl. tax)	126,582
VAT 18.5% (VAT-LEVY)	23,418
Total Levy 1%	1,266
<b>Total (inc. tax)</b>	<b>151,266</b>

**Customer Signature:**

Signature \_\_\_\_\_

Date: \_\_\_\_\_



MRA EIS VERIFIED  
Cp2-K-JY3G-G

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