



Customer Invoice FA2603-0793

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
MMK-002 - A5 ENVELOPES	1	200	37(A)	0	237

Payment Terms: Due Upon Receipt

Payment method: Cash

Total (excl. tax)	126,782
VAT 18.5% (VAT-LEVY)	23,418
VAT 18.5% (Tax-New)	37
Total Levy 1%	1,266
Total (inc. tax)	151,503

Customer Signature:

Signature _____

Date: _____



MRA EIS VERIFIED
Cp2-K-JY3G-H

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

TIN: 70794419

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