



# Customer Invoice FA2603-0794

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-09 - Room 101 Executive Deluxe Room	1	127,660	23,617(VAT- LEVY)	1,277	152,554

**Payment Terms:**

Due Upon Receipt

Total (excl. tax)	127,660
VAT 18.5% (VAT-LEVY)	23,617
Total Levy 1%	1,277
<b>Total (inc. tax)</b>	<b>152,554</b>

**Customer Signature:**

Signature \_\_\_\_\_

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



MRA EIS VERIFIED  
Cp2-K-JY3G-1

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

TIN: 70794419

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