



# Customer Invoice FA2603-0796

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	150,000	26,220(VAT- LEVY)	0	177,720

**Payment Terms:**

Due Upon Receipt

Total (excl. tax)	150,000
VAT 17.48% (VAT-LEVY)	26,220
<b>Total (inc. tax)</b>	<b>177,720</b>

**Customer Signature:**

Signature

Date:



MRA EIS VERIFIED  
Cp2-L-JY3H-P

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

TIN: 70794419

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