



Customer Invoice FA2603-0797

Invoice date : 27/03/2026
Due date : 28/03/2026
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	127,681	22,319(VAT- LEVY)	0	151,277

Payment Terms:

Due Upon Receipt

Total (excl. tax)	127,681
VAT 17.48% (VAT-LEVY)	22,319
Total (inc. tax)	151,277

Customer Signature:

Signature _____

Date: _____



MRA EIS VERIFIED
Cp2-L-JY3I-B

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

TIN: 70794419

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