



# Customer Invoice FA2604-0798

Invoice date : 13/04/2026  
Due date : 13/04/2026  
Customer Code : CU2604-00540

From

## MMK LODGE

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

To

**Marox Technologies**

Amount in Malawian Kwacha currency

Description	QYT	Excl Tax	VAT	Levy	Total(IncTax)
MMK-09 - Room 101 Room 101: 2026-05-05 to 2026-05-07 (2 nights) (From 05/05/2026 to 07/05/2026)	2	127,681.00	42,083.66	2,553.62	299,999.28

Total (excl. tax)	255,362.00
VAT 16.48%	42,083.66
Total Levy 1%	2,553.62
<b>Total (inc. tax)</b>	<b>299,999.28</b>

Customer Signature:

Signature

Date:



MRA EIS VERIFIED  
Cp2-L-JY3Z-B

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

TIN: 70794419

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