



Customer Invoice FA2604-0799

Invoice date : 16/04/2026
Due date : 16/04/2026
Customer Code : CU2604-00544

From

To

MMK LODGE

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

Marcelo E2E-Test

Amount in Malawian Kwacha currency

Description	QYT	Excl Tax	VAT	Levy	Total(IncTax)
MMK-09 - Room 101 Room 101: 2026-04-16 to 2026-04-19 (3 nights) (From 16/04/2026 to 19/04/2026)	3	127,681.00	63,125.49	3,830.43	449,998.92

Total (excl. tax)	383,043.00
VAT 16.48%	63,125.49
Total Levy 1%	3,830.43
Total (inc. tax)	449,998.92
Paid	449,998.92
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type
18/04/2026	449,998.92	Cash



MRA EIS VERIFIED
Cp2-L-JY3b-B

Customer Signature:

Signature _____

Date: _____

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