



# Customer Invoice FA2604-0801

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

From

## MMK LODGE

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

To

**Marcelo E2E-Test**

Amount in Malawian Kwacha currency

| Description   | QYT | Excl Tax   | VAT       | Levy     | Total(IncTax) |
|---|-----|------------|-----------|----------|---------------|
| MMK-11 - Room 103<br>Room 103: 2026-06-05 to 2026-06-08 (3 nights)<br>(From 05/06/2026 to 08/06/2026) | 3   | 125,523.01 | 62,058.58 | 3,765.69 | 442,393.30    |

|                         |                   |
|-------------------------|-------------------|
| Total (excl. tax)       | 376,569.03        |
| VAT 16.48%              | 62,058.58         |
| Total Levy 1%           | 3,765.69          |
| <b>Total (inc. tax)</b> | <b>442,393.30</b> |

Customer Signature:

Signature

Date:



MRA EIS VERIFIED  
Cp2-L-JY3b-D

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

TIN: 70794419

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