



Customer Invoice FA2604-0802

Invoice date : 17/04/2026
Due date : 18/04/2026
Customer Code : CU2604-00546

From

MMK LODGE

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

To

Mafumu Hotels

TIN: 71169009

Amount in Malawian Kwacha currency

Description	QYT	Excl Tax	VAT	Levy	Total(IncTax)
MMK-09 - Room 101 Executive Deluxe Room	1	127,681.00	21,041.83 A	1,276.81	149,999.64

Payment Terms: Due Upon Receipt

Payment method: Cash

Total (excl. tax)	127,681.00
VAT 16.48% (A)	21,041.83
Total Levy 1%	1,276.81
Total (inc. tax)	149,999.64

Customer Signature:

Signature _____

Date: _____



MRA EIS VERIFIED
Cp2-L-JY3c-D

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

TIN: 70794419

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