



Customer Invoice FA2604-0803

Invoice date : 18/04/2026
Due date : 19/04/2026
Customer Code : CU2602-00528
Ref. order : CO2604-0677 / 18/04/2026

From

MMK LODGE

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

To

DOROTHY BWANAISA NKHATA
ZOMBA

Amount in Malawian Kwacha currency

Description	QYT	Excl Tax	VAT	Levy	Total(IncTax)
MMK-11 - Room 103 Executive Deluxe Room	1	125,523.01	20,686.19 A	1,255.23	147,464.43

Payment Terms: Due Upon Receipt

Payment method: Cash

Total (excl. tax)	125,523.01
VAT 16.48% (A)	20,686.19
Total Levy 1%	1,255.23
Total (inc. tax)	147,464.43

Customer Signature:

Signature

Date:



MRA EIS VERIFIED
Cp2-L-JY3d-M

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

TIN: 70794419

1/1