



Customer Invoice FA2604-0805

Invoice date : 19/04/2026
Due date : 19/04/2026
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: 2026-04-19 to 2026-04-20 (1 night) (From 19/04/2026 to 20/04/2026)	1	127,681.00	21,041.83	1,276.81	149,999.64

Total (excl. tax)	127,681.00
VAT 16.48%	21,041.83
Total Levy 1%	1,276.81
Total (inc. tax)	149,999.64
Paid	149,999.64
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type
19/04/2026	149,999.64	Cash



MRA EIS VERIFIED
Cp2-L-JY3e-B

Customer Signature:

Signature

Date:

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

TIN: 70794419

1/1