



Customer Invoice FA2604-0806

Invoice date : 19/04/2026
Due date : 20/04/2026
Customer Code : CU2603-00539

From

MMK LODGE

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

To

Charuta logistics

Lilongwe
TIN: 70972479

Amount in Malawian Kwacha currency

Description	QYT	Excl Tax	VAT	Levy	Total(IncTax)
MMK-10 - Room 102 Executive Deluxe Room	1	125,523.01	20,686.19 A	1,255.23	147,464.43
MMK-12 - Room 104 Executive Deluxe Room (From 19/04/2026 to 20/04/2026)	1	125,523.01	20,686.19 A	1,255.23	147,464.43

Payment Terms: Due Upon Receipt

Payment by transfer to the following bank account:

Bank: NBS BANK
Account number: 24978249
Address: Capital City , Lilongwe
Account owner name: MMK LODGE LIMITED

Total (excl. tax)	251,046.02
VAT 16.48% (A)	41,372.38
Total Levy 1%	2,510.46
Total (inc. tax)	294,928.86

Customer Signature:

Signature

Date:



MRA EIS VERIFIED
Cp2-L-JY3e-E

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

TIN: 70794419

1/1