



# Customer Invoice FA2604-0826

Invoice date : 22/04/2026  
Due date : 23/04/2026  
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 (From 23/04/2026 to 25/04/2026)	1	127,681.00	23,620.99 A	1,276.81	152,578.80

**Payment Terms:** Due Upon Receipt

**Payment method:** Credit card

Total (excl. tax)	127,681.00
VAT 18.5% (A)	23,620.99
Total Levy 1%	1,276.81
<b>Total (inc. tax)</b>	<b>152,578.80</b>

**Customer Signature:**

Signature \_\_\_\_\_

Date: \_\_\_\_\_



MRA EIS VERIFIED  
Cp2-L-JY3h-BW

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

TIN: 70794419

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