



# Customer Invoice FA2604-0827

Invoice date : 27/04/2026  
Due date : 27/04/2026  
Customer Code : CU2604-00552

From

To

### MMK LODGE

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

Walk InGuest

Amount in Malawian Kwacha currency

Description	QYT	Excl Tax	VAT	Levy	Total(IncTax)
MMK-10 - Room 102 Room 102: 2026-04-27 to 2026-04-28 (1 night) (From 27/04/2026 to 28/04/2026)	1	125,523.01	23,221.76	1,255.23	150,000.00

Total (excl. tax)	125,523.01
VAT 18.5%	23,221.76
Total Levy 1%	1,255.23
<b>Total (inc. tax)</b>	<b>150,000.00</b>
Paid	150,000.00
<b>Remaining unpaid</b>	<b>0.00</b>

Payments already done

Payment	Amount	Type
27/04/2026	150,000.00	Cash



MRA EIS VERIFIED  
Cp2-L-JY3m-N

Customer Signature:

Signature

Date:

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

TIN: 70794419

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