



# Customer Invoice FA2604-0828

Invoice date : 27/04/2026  
Due date : 27/04/2026  
Customer Code : CU2604-00551

From

## MMK LODGE

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

To

E2E Test

Amount in Malawian Kwacha currency

Description	QYT	Excl Tax	VAT	Levy	Total(IncTax)
MMK-09 - Room 101 Room 101: 2026-05-03 to 2026-05-04 (1 night) (From 03/05/2026 to 04/05/2026)	1	127,681.00	23,620.99	1,276.81	152,578.80

Total (excl. tax)	127,681.00
VAT 18.5%	23,620.99
Total Levy 1%	1,276.81
<b>Total (inc. tax)</b>	<b>152,578.80</b>
Paid	152,578.80
<b>Remaining unpaid</b>	<b>0.00</b>

Payments already done

Payment	Amount	Type
27/04/2026	152,578.80	Cash



MRA EIS VERIFIED  
Cp2-L-JY3m-O

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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