



Customer Invoice FA2604-0829

Invoice date : 28/04/2026
Due date : 28/04/2026
Customer Code : CU2604-00540

From

To

MMK LODGE

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

Marox Technologies

Amount in Malawian Kwacha currency

Description	QYT	Excl Tax	VAT	Levy	Total(IncTax)
MMK-09 - Room 101 Room 101: 2026-04-28 to 2026-04-30 (2 nights) (From 28/04/2026 to 30/04/2026)	2	127,681.00	47,241.97	2,553.62	305,157.59

Total (excl. tax)	255,362.00
VAT 18.5%	47,241.97
Total Levy 1%	2,553.62
Total (inc. tax)	305,157.59
Paid	305,157.59
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type
28/04/2026	305,157.59	Cash



MRA EIS VERIFIED
Cp2-L-JY3n-D

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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