



# Customer Invoice TC1-2603-1214

Invoice date : 07/03/2026  
Due date : 07/03/2026  
Customer Code : CU2504-00022

From

To

### MMK LODGE

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

### Walk in Customer

Amount in Malawian Kwacha currency

Description	ExclTax	VAT	Levy	Qty	TotalIncTax
MMK-147 - CHAMBO FILLET	25,754,500	(VAT-1)	0	1	30,300

Total (excl. tax)	25,800
VAT 17.5% (VAT-1)	4,500
<b>Total (inc. tax)</b>	<b>30,300</b>
Paid	30,300
<b>Remaining unpaid</b>	<b>0</b>

#### Payments already done

Payment	Amount	Type
07/03/2026	30,300	Cash



MRA EIS VERIFIED  
Cp2-I-JY2z-L

### Customer Signature:

Signature

Date:

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