



Customer Invoice TC1-2603-1215

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

From

MMK LODGE

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

To

Walk in Customer

Amount in Malawian Kwacha currency

Description	ExclTax	VAT	Levy	Qty	TotalIncTax
MMK-147 - CHAMBO FILLET	25,7514,500	(TAX-NEW)	0	1	30,300
MMK-147 - CHAMBO FILLET	25,7514,500	(TAX-NEW)	0	1	30,300
MMK-147 - CHAMBO FILLET	25,7514,500	(TAX-NEW)	0	1	30,300
MMK-147 - CHAMBO FILLET	25,7514,500	(TAX-NEW)	0	1	30,300

Total (excl. tax)	103,200
VAT 17.5% (Tax-New)	18,000
Total (inc. tax)	121,200

Customer Signature:

Signature

Date:



MRA EIS VERIFIED
Cp2-I-JY2z-O

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

TIN: 70794419

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