



Customer Invoice TC1-2603-1216

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	QYT	Excl Tax	VAT	Levy	Total(IncTax)
MMK-147 - CHAMBO FILLET	9	25,751	40,600	0	272,400

A payment mode was set to type VIR but setup of module Invoice was not completed to define information to show for this payment mode.

Total (excl. tax)	231,800
VAT 17.5%	40,600
Total (inc. tax)	272,400
Paid	272,400
Remaining unpaid	0

Payments already done

Payment	Amount	Type	Num
07/03/2026	272,400	Bank transfer	TC1-2603-1216

Customer Signature:

Signature

Date: