



Customer Invoice TC1-2603-1217

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	VAT	U.P. (net)	Qty	U	Total (excl. tax)
MMK-147 - CHAMBO FILLET	17.5%	25,751	1	nit	25,800

Total (excl. tax)	25,800
VAT 17.5% (Tax-New)	4,500
Total (inc. tax)	30,300
Paid	30,300
Remaining unpaid	0

Payments already done

Payment	Amount	Type	Num
07/03/2026	30,300	Bank transfer	TC1-2603-1217