



Customer Invoice TC1-2603-1218

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-734 - NYIKA WATER	17.5%	1,702	2	nit	3,400
MMK-245 - MILK SHAKE A choice of vanilla, chocolate or strawberry	17.5%	12,766	1		12,800

Total (excl. tax)	16,200
VAT 17.5%	600
VAT 17.5% (Tax-New)	2,200
Total (inc. tax)	19,000
Paid	19,000
Remaining unpaid	0

Payments already done

Payment	Amount	Type	Num
07/03/2026	19,000	Bank transfer	TC1-2603-1218