



Customer Invoice TC1-2603-1219

Invoice date : 08/03/2026
Due date : 08/03/2026
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-002 - A5 ENVELOPES	1	0	0(A)	0	0
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MMK-734 - NYIKA WATER	1	1,702	300(A)	0	2,000
MMK-245 - MILK SHAKE A choice of vanilla, chocolate or strawberry	1	12,766	2,200(A)	0	15,000

Payment method: Cash

Total (excl. tax)	14,500
VAT 17.5% (Tax-New)	2,500
Total (inc. tax)	17,000
Paid	17,000
Remaining unpaid	0

Payments already done

Payment	Amount	Type
08/03/2026	17,000	Cash

Customer Signature:

Signature

Date:



MRA EIS VERIFIED
Cp2-I-JY20-N

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

TIN: 70794419

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