



Customer Invoice TC1-2603-1222

Invoice date : 08/03/2026
Due date : 08/03/2026
Customer Code : CU2603-00537

From

MMK LODGE

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

To

Charuta Investment

P.o box 90553
Blantyre
2094 Lilongwe
TIN: 70265105

Amount in Malawian Kwacha currency

Description	QYT	Excl Tax	VAT	Levy	Total(IncTax)
MMK-172 - GRILED LAMB CUTLET Served on a pool of oriental sauce	1	24,896	5,100(A)	0	30,000

Payment method: Cash

Total (excl. tax)	24,900
VAT 20.5% (Tax-New)	5,100
Total (inc. tax)	30,000
Paid	30,000
Remaining unpaid	0

Payments already done

Payment	Amount	Type
08/03/2026	30,000	Cash

Customer Signature:

Signature

Date:



MRA EIS VERIFIED
Cp2-I-JY20-Q

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

TIN: 70794419

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