



Customer Invoice TC1-2603-1224

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-180 - GRILLED CHAMBO Served whole or open	10	24,896	51,000	0	300,000

Payment method: Cash

Total (excl. tax)	249,000
VAT 20.5%	51,000
Total (inc. tax)	300,000
Paid	300,000
Remaining unpaid	0

Payments already done

Payment	Amount	Type	Num
08/03/2026	300,000	Cash	TC1-2603-1224

Customer Signature:

Signature

Date:

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

TIN: 70794419

1/1