



# Customer Invoice TC1-2603-1225

Invoice date : 09/03/2026  
Due date : 09/03/2026  
Customer Code : CU2504-00022

From

To

### MMK LODGE

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

Walk in Customer

Amount in Malawian Kwacha currency

Description	QYT	Excl Tax	VAT	Levy	Total(IncTax)
MMK-82 - FRUIT PLATTER	9	12,448	23,000	0	135,000

Payment method: Cash

Total (excl. tax)	112,000
VAT 20.5%	23,000
<b>Total (inc. tax)</b>	<b>135,000</b>
Paid	135,000
<b>Remaining unpaid</b>	<b>0</b>

Payments already done

Payment	Amount	Type
09/03/2026	135,000	Cash



MRA EIS VERIFIED  
Cp2-JJY21-B

Customer Signature:

Signature

Date:

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

TIN: 70794419

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