



# Customer Invoice TC1-2603-1230

Invoice date : 09/03/2026  
Due date : 09/03/2026  
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	1	24,896	5,000	0	29,400

Payment method: Cash

TotalHTBeforeDiscount	24,896
TotalDiscount	496
Total (excl. tax)	24,400
VAT 20.5%	5,000
<b>Total (inc. tax)</b>	<b>29,400</b>
Paid	29,400
<b>Remaining unpaid</b>	<b>0</b>

Customer Signature:

Signature

Date:

Payments already done

Payment	Amount	Type	Num
09/03/2026	29,400	Cash	TC1-2603-1230

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

TIN: 70794419

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