



Customer Invoice TC1-2603-1233

Invoice date : 10/03/2026
Due date : 10/03/2026
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-111 - GRILLED DRUM STICKS 400g	1	17,167	3,500(A)	0	20,700
MMK-37 - FLAME GRILLED CHICKEN Choice a quarter chicken marinated with spices, fresh herbs, rock salt and dipped in BBQ sauce	1	25,000	5,100(A)	0	30,100

Payment method: Cash

Total (excl. tax)	42,200
VAT 20.5% (VAT-New)	5,100
VAT 20.5% (Tax-New)	3,500
Total (inc. tax)	50,800
Paid	50,800
Remaining unpaid	0

Payments already done

Payment	Amount	Type
10/03/2026	50,800	Cash



MRA EIS VERIFIED
Cp2-JY22-DL

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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