



# Customer Invoice TC1-2603-1251

Invoice date : 14/03/2026  
Due date : 14/03/2026  
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-174 - SPAGHETTI BOLOGNAISE Tasty bolognaise relish served ala dente cooked and tossed spaghetti	1	25,532	4,468(A)	0	30,000
MMK-174 - SPAGHETTI BOLOGNAISE Tasty bolognaise relish served ala dente cooked and tossed spaghetti	1	25,532	4,468(A)	0	30,000
MMK-245 - MILK SHAKE A choice of vanilla, chocolate or strawberry	1	12,766	2,234(A)	0	15,000
MMK-245 - MILK SHAKE A choice of vanilla, chocolate or strawberry	1	12,766	2,234(A)	0	15,000
MMK-82 - FRUIT PLATTER	1	12,766	2,234(A)	0	15,000
MMK-183 - CHICKEN SCHNITZEL Malawi's favorite butterfish served headless preferably with Nsima	1	25,532	4,468(A)	0	30,000

Payment method: Cash

Total (excl. tax)	114,894
VAT 17.5% (Tax-New)	20,106
<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
14/03/2026	135,000	Cash



MRA EIS VERIFIED  
Cp2-J-JY26-C

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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