



Customer Invoice TC1-2603-1258

Invoice date : 19/03/2026
Due date : 19/03/2026
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	VAT	U.P. (net)	Qty	U nit	Total (excl. tax)
MMK-82 - FRUIT PLATTER	17.5%	12,766	25		319,150
MMK-37 - FLAME GRILLED CHICKEN Choice a quarter chicken marinated with spices, fresh herbs, rock salt and dipped in BBQ sauce	0%	25,000	1		25,000
MMK-140 - FRIED CHAMBO	17.5%	25,532	1		25,532
MMK-647 - BEEF HUNGARIAN SAUSAGE	0%	2,000	1		2,000

Total (excl. tax)	371,682
VAT 17.5%	55,851
VAT 0% (VAT)	0
VAT 17.5% (Tax-New)	4,468
Total (inc. tax)	432,001
Paid	432,001
Remaining unpaid	0

Payments already done

Payment	Amount	Type	Num
19/03/2026	432,001	Bank transfer	TC1-2603-1258