



# Customer Invoice TC1-2603-1260

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	Total (excl. tax)
MMK-82 - FRUIT PLATTER	17.5%	12,766	5	nit	63,830
MMK-82 - FRUIT PLATTER	17.5%	12,766	1		12,766
MMK-82 - FRUIT PLATTER	17.5%	12,766	1		12,766

Total (excl. tax)	89,362
VAT 17.5%	11,170
VAT 17.5% (Tax-New)	4,468
<b>Total (inc. tax)</b>	<b>105,000</b>
Paid	105,000
<b>Remaining unpaid</b>	<b>0</b>

#### Payments already done

Payment	Amount	Type	Num
19/03/2026	105,000	Bank transfer	TC1-2603-1260