



Customer Invoice TC1-2603-1261

Invoice date : 19/03/2026
Due date : 19/03/2026
Customer Code : CU2510-00378

From

MMK LODGE

Mchinji Trading center.
TPIN 70794419
Mobile:0986631341/0888877311
Email :reservations@mmklodge.mw
Lilongwe

To

AARON PHIRI

+260971454925
passport no. ZN661920

Amount in Malawian Kwacha currency

Description	VAT	U.P. (net)	Qty	U	Total (excl. tax)
MMK-82 - FRUIT PLATTER	17.5%	12,766	1	nit	12,766
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Total (excl. tax)	25,532
VAT 17.5% (Tax-New)	4,468
Total (inc. tax)	30,000
Paid	30,000
Remaining unpaid	0

Payments already done

Payment	Amount	Type	Num
19/03/2026	30,000	Bank transfer	TC1-2603-1261