



Customer Invoice TC1-2603-1262

Invoice date : 19/03/2026
Due date : 19/03/2026
Customer Code : CU2603-00537

From

MMK LODGE

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

To

Charuta Investment

P.o box 90553
Blantyre
2094 Lilongwe
TIN: 70265105

Amount in Malawian Kwacha currency

Description	VAT	U.P. (net)	Qty	U	Total (excl. tax)
MMK-258 - ROOM HIRE (conference) Conference Hall	17.5/1%	200,000	1	nit	200,000

Total (excl. tax)	200,000
VAT 17.5% (VAT-LEVY)	35,000
Total Levy 1%	2,000
Total (inc. tax)	237,000
Paid	237,000
Remaining unpaid	0

Payments already done

Payment	Amount	Type	Num
22/03/2026	237,000	Cash	TC1-2603-1262