



Customer Invoice TC1-2603-1265

Invoice date : 24/03/2026
Due date : 24/03/2026
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-142 - CHAMBO STEW	17.5%	25,751	1	nit	25,751
MMK-138 - BOILED CHAMBO	17.5%	25,751	1		25,751
MMK-10 - Room 102 Executive Deluxe Room	17.5/1%	126,582	1		126,582
MMK-245 - MILK SHAKE A choice of vanilla, chocolate or strawberry	17.5%	12,766	1		12,766

Total (excl. tax)	190,850
VAT 17.5% (Tax-New)	11,246
VAT 17.5% (VAT-LEVY)	22,152
Total Levy 1%	1,266
Total (inc. tax)	225,514
Paid	225,514
Remaining unpaid	0

Payments already done

Payment	Amount	Type	Num
24/03/2026	225,514	Bank transfer	TC1-2603-1265