



# Customer Invoice TC1-2603-1267

Invoice date : 26/03/2026  
Due date : 26/03/2026  
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	QYT	Excl Tax	VAT	Levy	Total(IncTax)
MMK-37 - FLAME GRILLED CHICKEN Choice a quarter chicken marinated with spices, fresh herbs, rock salt and dipped in BBQ sauce	1	25,000	0(A)	0	25,000
MMK-171 - GRILLED SIRLON STEAK Deep fried in spicy batter coating	1	25,316	4,684(A)	0	30,000
MMK-157 - LAMB STEW Three egg omellete served with lyonaise potatoes/chips side salad, grilled tomato and baked beans	1	21,731	4,020(A)	0	25,751
MMK-37 - FLAME GRILLED CHICKEN Choice a quarter chicken marinated with spices, fresh herbs, rock salt and dipped in BBQ sauce	1	25,000	0(A)	0	25,000
MMK-647 - BEEF HUNGARIAN SAUSAGE	1	2,000	0(A)	0	2,000

Total (excl. tax)	99,047
VAT 18.5% (Tax-New)	8,704
<b>Total (inc. tax)</b>	<b>107,751</b>
Paid	107,751
<b>Remaining unpaid</b>	<b>0</b>

Payments already done

Payment	Amount	Type
26/03/2026	107,751	Bank



MRA EIS VERIFIED  
Cp2-K-JY3G-D

Customer Signature:

Signature

Date:

Accounts Payment:Account Name:MMK Lodge Limited,NBS Bank,Capital City Service Centre,Account Number 24978249

TIN: 70794419

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