



# Customer Invoice TC1-2603-1269

Invoice date : 26/03/2026  
Due date : 26/03/2026  
Customer Code : CU2504-00022

From

To

### MMK LODGE

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

Walk in Customer

Amount in Malawian Kwacha currency

Description	QYT	Excl Tax	VAT	Levy	Total(IncTax)
MMK-09 - Room 101 Executive Deluxe Room	1	125,523	23,222(VAT- LEVY)	1,255	150,000

Total (excl. tax)	125,523
VAT 18.5% (VAT-LEVY)	23,222
Total Levy 1%	1,255
<b>Total (inc. tax)</b>	<b>150,000</b>
Paid	150,000
<b>Remaining unpaid</b>	<b>0</b>

#### Payments already done

Payment	Amount	Type
26/03/2026	15	Bank transfer
26/03/2026	149,985	Bank transfer



**MRA EIS VERIFIED**  
Cp2-K-JY3G-L

### Customer Signature:

Signature \_\_\_\_\_

Date: \_\_\_\_\_

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