



Customer Invoice TC1-2603-1270

Invoice date : 26/03/2026
Due date : 26/03/2026
Customer Code : CU2511-00434

From

MMK LODGE

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

To

AKOMETSI
0999001010

Amount in Malawian Kwacha currency

Description	QYT	Excl Tax	VAT	Levy	Total(IncTax)
MMK-140 - FRIED CHAMBO	1	25,316	4,684(A)	0	30,000

Total (excl. tax)	25,316
VAT 18.5% (Tax-New)	4,684
Total (inc. tax)	30,000
Paid	30,000
Remaining unpaid	0

Payments already done

Payment	Amount	Type
27/03/2026	30,000	Bank transfer



MRA EIS VERIFIED
Cp2-L-JY3H-B

Customer Signature:

Signature

Date:

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

TIN: 70794419

1/1