



Customer Invoice TC1-2603-1271

Invoice date : 27/03/2026
Due date : 27/03/2026
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	QYT	Excl Tax	VAT	Levy	Total(IncTax)
MMK-647 - BEEF HUNGARIAN SAUSAGE	1	2,000	0(A)	0	2,000
MMK-140 - FRIED CHAMBO	1	25,316	4,684(A)	0	30,000
MMK-647 - BEEF HUNGARIAN SAUSAGE	1	2,000	0(A)	0	2,000
MMK-706 - BEEF STEW	1	21,097	3,903(A)	0	25,000

Total (excl. tax)	50,413
VAT 18.5% (VAT)	3,903
VAT 18.5% (Tax-New)	4,684
Total (inc. tax)	59,000
Paid	59,000
Remaining unpaid	0

Payments already done

Payment	Amount	Type
27/03/2026	59,000	Bank transfer



MRA EIS VERIFIED
Cp2-L-JY3H-C

Customer Signature:

Signature

Date:

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

TIN: 70794419

1/1