



Customer Invoice TC1-2603-1272

Invoice date : 27/03/2026
Due date : 27/03/2026
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-647 - BEEF HUNGARIAN SAUSAGE	1	2,000	0(A)	0	2,000
MMK-157 - LAMB STEW Three egg omelette served with lyonaise potatoes/chips side salad, grilled tomato and baked beans	1	21,731	4,020(A)	0	25,751

Total (excl. tax)	48,731
VAT 18.5% (Tax-New)	4,020
Total (inc. tax)	52,751
Paid	52,751
Remaining unpaid	0

Payments already done

Payment	Amount	Type
27/03/2026	52,751	Bank transfer



MRA EIS VERIFIED
Cp2-L-JY3H-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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