



# Customer Invoice TC1-2603-1273

Invoice date : 27/03/2026  
Due date : 27/03/2026  
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-647 - BEEF HUNGARIAN SAUSAGE	1	2,000	0	0	1,960
MMK-706 - BEEF STEW	1	21,097	3,825	0	24,500
MMK-34 - BOILED BEEF SHIN Tender boiled beef shin cooked in its own sauce with aromat potatoes and bell peppers	1	1,688	306	0	1,960

**A payment mode was set to type VIR but setup of module Invoice was not completed to define information to show for this payment mode.**

TotalHTBeforeDiscount	24,785
TotalDiscount	496
Total (excl. tax)	24,289
VAT 18.5%	4,131
<b>Total (inc. tax)</b>	<b>28,420</b>
Paid	28,420
<b>Remaining unpaid</b>	<b>0</b>

Payments already done		
Payment	Amount	Type
27/03/2026	28,420	Bank transfer



MRA EIS VERIFIED  
Cp2-L-JY3H-E

**Customer Signature:**

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Signature \_\_\_\_\_

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

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