



# Customer Invoice TC1-2603-1279

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-706 - BEEF STEW	1	21,097	4,325(A)	0	25,422

Total (excl. tax)	21,097
VAT 20.5% (VAT)	4,325
<b>Total (inc. tax)</b>	<b>25,422</b>
Paid	25,422
<b>Remaining unpaid</b>	<b>0</b>

#### Payments already done

Payment	Amount	Type
27/03/2026	25,422	Bank transfer



MRA EIS VERIFIED  
Cp2-L-JY3H-K

### Customer Signature:

Signature

Date:

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