



Customer Invoice TC1-2603-1282

Invoice date : 30/03/2026
Due date : 30/03/2026
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-647 - BEEF HUNGARIAN SAUSAGE	1	2,000	0.00 A	0.00	2,000
MMK-706 - BEEF STEW	1	21,097	3,688.00 A	0.00	24,785
MMK-34 - BOILED BEEF SHIN Tender boiled beef shin cooked in its own sauce with aromat potatoes and bell peppers	1	1,688	295.00 A	0.00	1,983

**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.**

Total (excl. tax)	24,785.00
VAT 17.48% (A)	3,983
Total (inc. tax)	28,768.00
Paid	28,768
Remaining unpaid	0

Payments already done

Payment	Amount	Type
30/03/2026	28,768.00	Bank trans



MRA EIS VERIFIED
Cp2-L-JY3K-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