



Customer Invoice TC1-2603-1283

Invoice date : 31/03/2026
Due date : 31/03/2026
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	0.00 A	0.00	25,000
MMK-647 - BEEF HUNGARIAN SAUSAGE	1	2,000	0.00 A	0.00	2,000
MMK-111 - GRILLED DRUM STICKS 400g	1	17,167	3,001.00 A	0.00	20,168

Total (excl. tax)	44,167.00
VAT 17.48% (A)	3,001
Total (inc. tax)	47,168.00
Paid	47,168
Remaining unpaid	0

Payments already done

Payment	Amount	Type
31/03/2026	47,168.00	Cash



MRA EIS VERIFIED
Cp2-L-JY3L-B

Customer Signature:

Signature

Date:

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

TIN: 70794419

1/1