



Customer Invoice TC1-2603-1288

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-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
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-111 - GRILLED DRUM STICKS 400g	1	17,167	3,001.00 A	0.00	20,168

Total (excl. tax)	66,952.00
VAT 17.48% (A)	6,984
Total (inc. tax)	73,936.00
Paid	73,936
Remaining unpaid	0

Payments already done

Payment	Amount	Type
31/03/2026	73,936.00	Bank transfer



SUBMITTED OFFLINE
PENDING MRA TRANSMISSION

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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