



Customer Invoice TC1-2603-1289

Invoice date : 15/03/2026
Due date : 15/03/2026
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-140 - FRIED CHAMBO	1	25,532	4,379.00	0.00	29,400

TotalHTBeforeDiscount	25,532.00
TotalDiscount	511.00
Total (excl. tax)	25,021.00
VAT 17.5%	4,379
Total (inc. tax)	29,400.00
Paid	29,400
Remaining unpaid	0

Payments already done		
Payment	Amount	Type
31/03/2026	29,400.00	Bank Transfer



MRA EIS VERIFIED
Cp2-L-JY3L-H

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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