



Customer Invoice TC1-2603-1290

Invoice date : 31/03/2026
Due date : 31/03/2026
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 | 25,316 | 4,336.00 | 0.00 | 29,146 |

| | |
|-------------------------|------------------|
| TotalHTBeforeDiscount | 25,316.00 |
| TotalDiscount | 506.00 |
| Total (excl. tax) | 24,810.00 |
| VAT 17.48% | 4,336 |
| Total (inc. tax) | 29,146.00 |
| Paid | 29,146 |
| Remaining unpaid | 0 |

Payments already done

| Payment | Amount | Type |
|------------|-----------|---------------|
| 31/03/2026 | 29,146.00 | 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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