



Customer Invoice TC1-2604-1291

Invoice date : 01/04/2026
Due date : 01/04/2026
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-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

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
01/04/2026	28,768.00	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