



Customer Invoice TC1-2604-1294

Invoice date : 01/04/2026
Due date : 01/04/2026
Customer Code : CU2507-00166

From

To

MMK LODGE

Mchinji Trading center.
TPIN 70794419
Mobile:0986631341/0888877311
Email :reservations@mmklodge.mw
Lilongwe

Abdul karim

Amount in Malawian Kwacha currency

Description	QYT	Excl Tax	VAT	Levy	Total(IncTax)
MMK-706 - BEEF STEW	1	21,097	3,407.00	0.00	24,082

TotalHTBeforeDiscount	21,097.00
TotalDiscount	422.00
Total (excl. tax)	20,675.00
VAT 16.48%	3,407
Total (inc. tax)	24,082.00
Paid	24,082
Remaining unpaid	0

Payments already done

Payment	Amount	Type
02/04/2026	24,082.00	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