



Customer Invoice TC1-2604-1302

Invoice date : 04/04/2026
Due date : 04/04/2026
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-706 - BEEF STEW	1	21,097.05	3,407.26	0.00	24,082.37

TotalHTBeforeDiscount	21,097.05
TotalDiscount	421.94
Total (excl. tax)	20,675.11
VAT 16.48%	3,407.26
Total (inc. tax)	24,082.37
Paid	24,082.37
Remaining unpaid	0.00

Payments already done		
Payment	Amount	Type
04/04/2026	24,082.37	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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