



Customer Invoice TC1-2604-1303

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 A	206.75	24,289.12

A payment mode was set to type VIR but setup of module Invoice was not completed to define information to show for this payment mode.

TotalHTBeforeDiscount	21,097.05
TotalDiscount	421.94
Total (excl. tax)	20,675.11
VAT 16.48% (A)	3,407.26
Total Levy 1%	206.75
Total (inc. tax)	24,289.12

Customer Signature:

Signature _____

Date: _____



SUBMITTED OFFLINE
PENDING MRA TRANSMISSION

Accounts Payment:Account Name:MMK Lodge Limited,NBS Bank,Capital City Service Centre,Account Number 24978249

TIN: 70794419

1/1