



# Customer Invoice TC1-2604-1304

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
<b>Total (inc. tax)</b>	<b>24,082.37</b>
Paid	24,082.37
<b>Remaining unpaid</b>	<b>0.00</b>

Payments already done

Payment	Amount	Type
04/04/2026	24,082.37	Bank Transfer



MRA EIS VERIFIED  
Cp2-L-JY3P-L

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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