



Customer Invoice TC1-2604-1305

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	22,107.72	3,643.35 A	221.08	25,972.15

Total (excl. tax)	22,107.72
VAT 16.48% (A)	3,643.35
Total Levy 1%	221.08
Total (inc. tax)	25,972.15
Paid	25,972.15
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type
04/04/2026	25,972.15	Bank transfer



MRA EIS VERIFIED
Cp2-L-JY3P-M

Customer Signature:

Signature

Date:

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

TIN: 70794419

1/1