



Customer Invoice TC1-2604-1307

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	25,536.26	4,124.21	250.26	29,400.00

TotalHTBeforeDiscount	25,536.26
TotalDiscount	510.73
Total (excl. tax)	25,025.53
VAT 16.48%	4,124.21
Total Levy 1%	250.26
Total (inc. tax)	29,400.00
Paid	29,400.00
Remaining unpaid	00

Payments already done		
Payment	Amount	Type
04/04/2026	29,400.00	Bank trans



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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