



Customer Invoice TC1-2604-1310

Invoice date : 08/04/2026
Due date : 08/04/2026
Customer Code : CU2504-00022

From

MMK LODGE

Mchinji Trading center.
TPIN 70794419
Mobile:0986631341/0888877311
Email :reservations@mmklodge.mw
Lilongwe

To

Walk in Customer

Amount in Malawian Kwacha currency

Description	QYT	Excl Tax	VAT	Levy	Total(IncTax)
MMK-138 - BOILED CHAMBO	1	25,751.00	4,243.76 A	0.00	29,994.76
MMK-34 - BOILED BEEF SHIN Tender boiled beef shin cooked in its own sauce with aromat potatoes and bell peppers	1	1,687.76	278.14 A	0.00	1,965.90
MMK-37 - FLAME GRILLED CHICKEN Choice a quarter chicken marinated with spices, fresh herbs, rock salt and dipped in BBQ sauce	1	25,000.00	0.00 A	0.00	25,000.00
MMK-647 - BEEF HUNGARIAN SAUSAGE	1	2,000.00	0.00 A	0.00	2,000.00

Total (excl. tax)	54,438.76
VAT 16.48% (A)	4,521.90
Total (inc. tax)	58,960.66
Paid	58,960.66
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type
08/04/2026	58,960.66	Bank transfer



MRA EIS VERIFIED
Cp2-L-JY3T-D

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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