



Customer Invoice TC1-2604-1314

Invoice date : 09/04/2026
Due date : 09/04/2026
Customer Code : CU2510-00378

From

MMK LODGE

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

To

AARON PHIRI

+260971454925
passport no. ZN661920

Amount in Malawian Kwacha currency

Description	QYT	Excl Tax	VAT	Levy	Total(IncTax)
MMK-647 - BEEF HUNGARIAN SAUSAGE	1	2,000.00	0.00 A	0.00	2,000.00
MMK-706 - BEEF STEW	1	25,536.26	4,208.38 A	255.36	30,000.00
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

Total (excl. tax)	54,224.02
VAT 16.48% (A)	4,486.52
Total Levy 1%	255.36
Total (inc. tax)	58,965.90
Paid	58,965.90
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type
17/04/2026	58,965.90	Bank Transfer



MRA EIS VERIFIED
Cp2-L-JY3c-B

Customer Signature:

Signature

Date:

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

TIN: 70794419

1/1