



# Customer Invoice TC1-2604-1315

Invoice date : 17/04/2026  
Due date : 17/04/2026  
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-138 - BOILED CHAMBO	1	25,751.00	4,243.76 A	0.00	29,994.76
MMK-140 - FRIED CHAMBO	1	25,316.46	4,172.15 A	0.00	29,488.61

Total (excl. tax)	51,067.46
VAT 16.48% (A)	8,415.91
<b>Total (inc. tax)</b>	<b>59,483.37</b>
Paid	59,483.37
<b>Remaining unpaid</b>	<b>0.00</b>

#### Payments already done

Payment	Amount	Type
17/04/2026	59,483.37	Bank transfer



MRA EIS VERIFIED  
Cp2-L-JY3c-C

### Customer Signature:

Signature \_\_\_\_\_

Date: \_\_\_\_\_

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