



Customer Invoice TC1-2604-1316

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	24,545.45	4,045.09 A	245.45	28,835.99

Total (excl. tax)	24,545.45
VAT 16.48% (A)	4,045.09
Total Levy 1%	245.45
Total (inc. tax)	28,835.99
Paid	28,835.99
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type
18/04/2026	28,555.00	Bank transfer
18/04/2026	280.99	Bank transfer



MRA EIS VERIFIED
Cp2-L-JY3d-B

Customer Signature:

Signature

Date:

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