



Customer Invoice TC1-2604-1317

Invoice date : 18/04/2026
Due date : 18/04/2026
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-706 - BEEF STEW	1	25,536.26	4,208.38 A	255.36	30,000.00
MMK-647 - BEEF HUNGARIAN SAUSAGE	1	2,000.00	0.00 A	0.00	2,000.00
MMK-71 - Lemon and herb half chicken	1	29,535.86	4,867.51	295.36	34,698.73
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-140 - FRIED CHAMBO	1	25,316.46	4,172.15 A	0.00	29,488.61

Total (excl. tax)	107,388.58
VAT 16.48% (A)	8,380.53
VAT 16.48%	4,867.51
Total Levy 1%	550.72
Total (inc. tax)	121,187.34
Paid	121,187.34
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type
18/04/2026	121,187.34	Cash



MRA EIS VERIFIED
Cp2-L-JY3d-C

Customer Signature:

Signature

Date:

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

TIN: 70794419

1/1