



Customer Invoice TC1-2604-1318

Invoice date : 18/04/2026
Due date : 18/04/2026
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-147 - CHAMBO FILLET	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-172 - GRILED LAMB CUTLET Served on a pool of oriental sauce	1	25,316.46	4,172.15 A	0.00	29,488.61

Total (excl. tax)	52,755.22
VAT 16.48% (A)	8,694.05
Total (inc. tax)	61,449.27
Paid	61,449.27
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type
18/04/2026	61,449.27	Cash



MRA EIS VERIFIED
Cp2-L-JY3d-1

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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