



Customer Invoice TC1-2604-1320

Invoice date : 19/04/2026
Due date : 19/04/2026
Customer Code : CU2504-00022

From

MMK LODGE

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

To

Walk in Customer

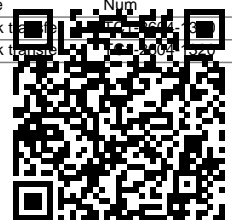
Amount in Malawian Kwacha currency

Description	QYT	Excl Tax	VAT	Levy	Total(IncTax)
MMK-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
MMK-138 - BOILED CHAMBO	1	25,751.00	4,243.76 A	0.00	29,994.76
MMK-142 - CHAMBO STEW	1	25,751.00	4,243.76 A	0.00	29,994.76

Total (excl. tax)	101,818.46
VAT 16.48% (A)	12,659.67
Total (inc. tax)	114,478.13
Paid	114,478.13
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
19/04/2026	114.48	Bank t	
19/04/2026	114,363.65	Bank t	



MRA EIS VERIFIED
Cp2-L-JY3e-C

Customer Signature:

Signature _____

Date: _____

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