



# Customer Invoice TC1-2604-1321

Invoice date : 19/04/2026  
Due date : 19/04/2026  
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-647 - BEEF HUNGARIAN SAUSAGE  | 1   | 2,000.00  | 0.00     | 0.00   | 1,960.00      |
| MMK-706 - BEEF STEW   | 1   | 25,536.26 | 4,124.21 | 250.26 | 29,400.00     |
| MMK-34 - BOILED BEEF SHIN<br>Tender boiled beef shin cooked in its own sauce with<br>aromat potatoes and bell peppers | 1   | 1,687.76  | 272.58   | 0.00   | 1,926.58      |

|                         |                  |
|-------------------------|------------------|
| TotalHTBeforeDiscount   | 29,224.02        |
| TotalDiscount           | 584.49           |
| Total (excl. tax)       | 28,639.53        |
| VAT 16.48%              | 4,396.79         |
| Total Levy 1%           | 250.26           |
| <b>Total (inc. tax)</b> | <b>33,286.58</b> |
| Paid                    | 33,286.58        |
| <b>Remaining unpaid</b> | <b>0.00</b>      |

|                       |           |        |
|-----------------------|-----------|--------|
| Payments already done |           |        |
| Payment               | Amount    | Type   |
| 19/04/2026            | 33,286.58 | Bank t |



MRA EIS VERIFIED  
Cp2-L-JY3e-D

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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