



Customer Invoice TC1-2604-1322

Invoice date : 21/04/2026
Due date : 21/04/2026
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-183 - CHICKEN SCHNITZEL Malawi's favorite butterfish served headless preferably with Nsima	1	25,316.46	4,172.15 A	0.00	29,488.61

Total (excl. tax)	25,316.46
VAT 16.48% (A)	4,172.15
Total (inc. tax)	29,488.61
Paid	29,488.61
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type
21/04/2026	29,488.61	Cash



MRA EIS VERIFIED
Cp2-L-JY3g-B

Customer Signature:

Signature

Date:

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