



# Customer Invoice TC1-2604-1323

Invoice date : 22/04/2026  
Due date : 22/04/2026  
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-706 - BEEF STEW	1	25,536.26	4,724.21 A	255.36	30,515.83

Total (excl. tax)	25,536.26
VAT 18.5% (A)	4,724.21
Total Levy 1%	255.36
<b>Total (inc. tax)</b>	<b>30,515.83</b>
Paid	30,515.83
<b>Remaining unpaid</b>	<b>0.00</b>

Payments already done

Payment	Amount	Type
22/04/2026	30,515.83	Cash



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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