



Customer Invoice TC2-2603-2296

Invoice date : 27/03/2026
Due date : 27/03/2026
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-706 - BEEF STEW	1	21,097	4,325(A)	0	25,422

Total (excl. tax)	21,097
VAT 20.5% (VAT)	4,325
Total (inc. tax)	25,422
Paid	25,422
Remaining unpaid	0

Payments already done

Payment	Amount	Type
27/03/2026	25,422	Bank transfer



MRA EIS VERIFIED
Cp2-L-JY3H-M

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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