



Customer Invoice TC2-2603-2297

Invoice date : 27/03/2026
Due date : 27/03/2026
Customer Code : CU2603-00539

From

MMK LODGE

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

To

Charuta logistics

Lilongwe
TIN: 70972479

Amount in Malawian Kwacha currency

Description	QYT	Excl Tax	VAT	Levy	Total(IncTax)
MMK-706 - BEEF STEW	1	21,097	0	0	21,097
MMK-34 - BOILED BEEF SHIN Tender boiled beef shin cooked in its own sauce with aromat potatoes and bell peppers	1	1,688	0	0	1,688
MMK-647 - BEEF HUNGARIAN SAUSAGE	1	2,000	0(A)	0	2,000

Total (excl. tax)	24,785
Total (inc. tax)	24,785
Paid	24,785
Remaining unpaid	0

Payments already done

Payment	Amount	Type	Num
27/03/2026	24,785	Bank	

Customer Signature:

Signature

Date:



MRA EIS VERIFIED
Cp2-L-JY3H-N

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

TIN: 70794419

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