



Customer Invoice TC2-2603-2298

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

From

To

MMK LODGE

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

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

A payment mode was set to type VIR but setup of module Invoice was not completed to define information to show for this payment mode.

Total (excl. tax)	21,097
Total (inc. tax)	21,097
Paid	21,097
Remaining unpaid	0

Payments already done

Payment	Amount	Type	Num
27/03/2026	21,097	Bank	



MRA EIS VERIFIED
Cp2-L-JY3H-O

Customer Signature:

Signature
Date: _____

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