



# Customer Invoice TC2-2604-2302

Invoice date : 09/04/2026  
Due date : 09/04/2026  
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-647 - BEEF HUNGARIAN SAUSAGE  | 1   | 2,000.00  | 0.00 A     | 0.00   | 2,000.00      |
| MMK-706 - BEEF STEW   | 1   | 25,536.26 | 4,208.38 A | 255.36 | 30,000.00     |
| MMK-34 - BOILED BEEF SHIN<br>Tender boiled beef shin cooked in its own sauce with<br>aromat potatoes and bell peppers | 1   | 1,687.76  | 278.14 A   | 0.00   | 1,965.90      |

|                         |                  |
|-------------------------|------------------|
| Total (excl. tax)       | 29,224.02        |
| VAT 16.48% (A)          | 4,486.52         |
| Total Levy 1%           | 255.36           |
| <b>Total (inc. tax)</b> | <b>33,965.90</b> |
| Paid                    | 33,965.90        |
| <b>Remaining unpaid</b> | <b>0.00</b>      |

Payments already done

| Payment    | Amount    | Type          |
|------------|-----------|---------------|
| 10/04/2026 | 33,965.90 | Bank Transfer |



SUBMITTED OFFLINE  
PENDING MRA TRANSMISSION

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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