



Customer Invoice TC2-2604-2304

Invoice date : 10/04/2026
Due date : 10/04/2026
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	25,536.26	4,208.38 A	255.36	30,000.00

Total (excl. tax)	25,536.26
VAT 16.48% (A)	4,208.38
Total Levy 1%	255.36
Total (inc. tax)	30,000.00
Paid	30,000.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type
10/04/2026	30,000.00	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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