



# Customer Invoice TC2-2604-2308

Invoice date : 10/04/2026  
Due date : 10/04/2026  
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 Tender boiled beef shin cooked in its own sauce with 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

1/1