



Customer Invoice TCtakepos-2603-0001

Invoice date : 07/03/2026
Due date : 08/03/2026
Customer Code : CU2509-00296

From

To

MMK LODGE

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

Jonathan kasekela

POS test ticket via script

Amount in Malawian Kwacha currency

Description	ExclTax	VAT	Levy	Qty	TotalIncTax
MMK-147 - CHAMBO FILLET	25,800	4,500	0	1	30,300
MMK-14 - Room 106 Executive Deluxe Room	127,660	22,300	0	1	150,000

Payment Terms: Due Upon Receipt

Total (excl. tax) 153,500

Payment method: Cash

VAT 17.5% 26,800

Total (inc. tax) 180,300

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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