



Customer Invoice TCtakepos-2603-0015

Invoice date : 07/03/2026
Due date : 08/03/2026
Customer Code : CU2509-00294

From

MMK LODGE

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

To

BERTHA MILANZI

LILONGWE
TIN: 0987654321

QA buyer TIN

Amount in Malawian Kwacha currency

Description	QYT	Excl Tax	VAT	Levy	Total(IncTax)
MMK-147 - CHAMBO FILLET	1	25,800	4,500	0	30,300

Payment Terms: Due Upon Receipt

Payment method: Cash

Total (excl. tax)	25,800
VAT 17.5%	4,500
Total (inc. tax)	30,300

Customer Signature:

Signature

Date: _____