



Customer Invoice TCtakepos-2603-0019

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

From

MMK LODGE

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

To

Jonathan kasekela

QA POS A+B+E

Amount in Malawian Kwacha currency

Description	QYT	Excl Tax	VAT	Levy	Total(IncTax)
MMK-147 - CHAMBO FILLET	1	25,800	4,500(A)	0	30,300
MMK-734 - NYIKA WATER	1	1,702	0(B)	0	1,700
MMK-245 - MILK SHAKE	1	12,766	0(E)	0	12,800

Payment Terms: Due Upon Receipt

Total (excl. tax) 40,300

Payment method: Cash

VAT 17.5% (A) 4,500

Total (inc. tax) 44,800

Customer Signature:

Signature

Date:



MRA EIS VERIFIED
Cp2-I-JY2z-BC

Accounts Payment:Account Name:MMK Lodge Limited,NBS Bank,Capital City Service Centre,Account Number 24978249

TIN: 70794419

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