



Customer Invoice TCtakepos-2603-0020

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 B only

Amount in Malawian Kwacha currency

Description	QYT	Excl Tax	VAT	Levy	Total(IncTax)
MMK-734 - NYIKA WATER	1	1,702	0(B)	0	1,700

Payment Terms: Due Upon Receipt

Total (excl. tax) 1,700

Payment method: Cash

Total (inc. tax) 1,700

Customer Signature:

Signature _____

Date: _____



MRA EIS VERIFIED
Cp2-I-JY2z-BF

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

TIN: 70794419

1/1