



# Customer Invoice TCtakepos-2603-0031

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 OFF008 first invoice

Amount in Malawian Kwacha currency

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

**Payment Terms:** Due Upon Receipt

**Payment method:** Cash

Total (excl. tax)	25,800
VAT 17.5% (A)	4,500
<b>Total (inc. tax)</b>	<b>30,300</b>

**Customer Signature:**

Signature \_\_\_\_\_

Date: \_\_\_\_\_



MRA EIS VERIFIED  
Cp2-I-JY2z-BV

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

TIN: 70794419

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