



Customer Invoice TCtakepos-2603-0032

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

QA OFF008 second invoice (should block)

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

Total (excl. tax) 25,800

Payment method: Cash

VAT 17.5% (A) 4,500

Total (inc. tax) 30,300

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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