



Customer Invoice TCtakepos-2603-0033

Invoice date : 08/03/2026
Due date : 09/03/2026
Customer Code : CU2511-00416

From

MMK LODGE

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

To

JTI MALAWI
MCHINJI

QA POS B only

Amount in Malawian Kwacha currency

Description	QYT	Excl Tax	VAT	Levy	Total(IncTax)
MMK-734 - NYIKA WATER	1	1,702	300(A)	0	2,000

Total (excl. tax)	1,700
VAT 17.5% (VAT)	300
Total (inc. tax)	2,000

Customer Signature:

Signature _____

Date: _____



MRA EIS VERIFIED
Cp2-I-JY20-B

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

TIN: 70794419

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