



Customer Invoice TCtakepos-2603-0049

Invoice date : 21/03/2026
Due date : 22/03/2026
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 | VAT | U.P. (net) | Qty | U nit | Total (excl. tax) |
|---|-------|------------|-----|----------|-------------------|
| MMK-147 - CHAMBO FILLET CHAMBO FILLET QA | 17.5% | 25,800 | 1 | | 25,800 |

Payment Terms: Due Upon Receipt

Payment method: Cash

| | |
|-------------------------|---------------|
| Total (excl. tax) | 25,800 |
| VAT 17.5% (A) | 4,515 |
| Total (inc. tax) | 30,315 |