Logo file '/home/smartcoins/public_html/uat/lite_demo_smartcoinsdocuments/mycompany/logos/thumbs/on WHITE_small.png' was not found
Go to 'Company/Organization' setup to fix this

Customer Invoice FA2602-0718

Invoice date : 18/02/2026
Due date : 19/02/2026
Customer Code : CU2510-00378

From

ExtraTech SmartCoins Lite

To

AARON PHIRI
+260971454925
passport no. ZN661920

Amount in Malawian Kwacha currency

Description	U.P. (net)	Qty	Total (inc. tax)
MMK-14 - Room 106 Executive Deluxe Room	126,555.00	1	150,000.00

Payment Terms: Due Upon Receipt

Total 126,600.00

Payment method: Cash

Customer Signature:

Signature

Date:

MRA EIS VERIFIED
Cp2-I-JY2i-G