

**SUNBIRD CAPITAL**

P O BOX 376  
CITY CENTRE, LILONGWE  
Date: 18/05/2023 Time: 13:41

**PURCHASE**

Merchant ID (MID) 148000000281  
Terminal ID (TID) 52700107  
Batch No 380  
Receipt No 004880  
Batch/Host NI

**VISA**

4463 15\*\* \*\*\*\* 7705  
NYONI NYEMBA / PILIRANI  
Card Expiry Date \*\*/07  
Source Chip

Amount : MWK 284,580.00

Approved

Approval Code : 718510  
00 - APPROVED

Label Visa Debit  
AID A0000000031010  
TVR 0080048000  
TSI E800  
AC 495DA1EC757818AF  
CID 80  
Appin Version

THANK YOU  
PLEASE VISIT US AGAIN  
THIS TRANSACTION WAS VERIFIED BY PIN  
CUSTOMER COPY

Chilembwe Road  
P. O. Box 30018  
Capital City, Lilongwe 3  
Malawi  
Tel: +265 (0)1 773 388  
Fax: +265 (0)1 771 273

Email: capital@sunbirdmalawi.com  
Website: //www.sunbirdmalawi.com

Room No. : 0304

Arrival Date : 16-05-23

Departure Date : 18-05-23

Res No. : 7400593

Company Name :

Cashier : 138

Invoice Date : 18-05-23

Voucher / LPO No :

AR Inv.No: 296330 /

Mr. Pilirani N Nyemba  
Geeserve  
Box 31065  
Lilongwe  
Malawi

Vat No: TPIN 20102084

Mr. Pilirani N Nyemba

**TAX INVOICE**

Date	Charge Description	Unit Rate	Charges K	Payments K
16-05-23	Accommodation	00972762646 = 1336	133,640.00	
17-05-23	Kachere Beverage Line# 304 : CHECK# 0053920 [309]		1,800.00	
17-05-23	Room Service Dinner Line# 304 : CHECK# 0034578 [127]		15,500.00	
17-05-23	Accommodation	130 USD / .000972762646 = 1336	133,640.00	
18-05-23	FO Bank Transfer ****7705			284,580.00

Balance Due K0.00

VAT No: TPIN: 20102084

Vatable Amount	284580
Non Vatable Amount	0
Total Net of TAX	242,195.74
Net Amt exc . Non Vat	242,195.74
VAT@ 16.5%	39,962.31
Total VAT inclusive	282,158.05
Tourism Levy @ 1%	2,421.95
Total Invoice	284,580.00

I agree that liability for this account is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or full amount of these charges

Guest Signature: