

PAYMENT RECEIPT / INVOICE

Rosalyn's Beach Hotel

Invoice Number: **INV-2026-001005**

Date: February 22, 2026

Guest Information

Guest Name: JOHN-PAUL CHIRWA

Email: johnpaulchirwa@gmail.com

Phone: 0860081635

Booking Details

Booking Reference: **LSH20268184**

Room Type: Superior Suite

Check-in Date: February 23, 2026

Check-out Date: February 24, 2026

Number of Nights: 1 night

Number of Guests: 2 guests

Guest Split: 2 adults

Folio Items / Extras

Date	Description	Amount
Feb 21, 2026	Ice Cream	MWK 16,426.50
Folio Subtotal:		MWK 16,426.50

Room Stay Amount: MWK 250,000.00

Extras / Folio Charges: MWK 14,100.00

Subtotal (excl. VAT): MWK 264,100.00

VAT (16.50%): MWK 43,576.50

VAT Number: MW123456789

Total Amount (incl. VAT): MWK 307,676.50

Payment Status: **PARTIAL**

Amount Paid: MWK 291,250.00

Balance Due: MWK 16,426.50

Payment History

Feb 21, 2026 (Cash)	MWK 291,250.00
---------------------	----------------

Rosalyn's Beach Hotel

Matuwi Village, Mangochi, Malawi

Email: | Phone: +265 888 226 665

Thank you for your payment! We look forward to welcoming you.

