

INVOICE / AIR FREIGHT



ID # 1146
INVOICE # 1146



SCAN QR CODE TO VIEW & TRACK



ENJOYBIZ
Malawi Pickup Location,
Lilongwe Golden Peacock Complex Next to DBR
Malawi, +265 994 40 20 24
service@enjoybiz.com
Wuhan International Trading City 武汉 · 汉口北
ENJOYBIZ GENERAL SUPPLIER LIMITED
China, +8615071051219

cup

Invoiced To
Briee

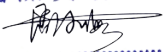
Malawi
Phone: 8613664198423
Email: Kumfundabridget020423@gmail.com

| | |
|--------------|------------|
| INVOICE # | 1146 |
| Status | Paid |
| Invoice Date | 2024-03-24 |
| Due Date | 2024-04-07 |
| Amount Due | CNY 0.00 |

| Item | Price | Kg | Total |
|---------------------|---------------|------|--------|
| 773275329388412 cup | ¥95.00 | 0.80 | ¥76.00 |
| 777201008899203 手机壳 | ¥95.00 | 0.10 | ¥10.00 |
| | Sub Total | | ¥86.00 |
| | Invoice Total | | ¥86.00 |
| | Total Paid | | ¥86.00 |
| | Amount Due | | ¥0.00 |

Related Transactions:

| Date | Account | Description | Amount |
|------------|---------|---------------------------|--------|
| 2024-05-14 | ALIPAY | Invoice#1146 1146 Payment | ¥86.00 |

| Seller Stamp/Signature | Buyer Stamp/Signature |
|--|--|
| <div>For and on behalf of ENJOYBIZ GENERAL SUPPLIER LIMITED 樂商國際貿易有限公司</div> <div></div> <div>..... Authorized Signature(s)</div> <div>Authorized By:(Rex Zhou)</div> | <div> </div> <div>Customer:(Brie)</div> |

Your shippment has arrived on 2024-04-10

Paid