

INVOICE



ID # 1175
INVOICE # LM040202S



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

samsung A70 128GB 2SIM

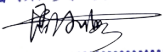


Invoiced To
Zione
Area 25
Lilongwe
Central
Malawi
Phone: 265994403536
Email: zione@gmail.com

INVOICE #	LM040202S
Status	Paid
Invoice Date	2024-04-02
Due Date	2024-04-05
Amount Due	MWK 0.00

Item	Price	Qty	Total
samsung A70 128GB 2SIM	MK270,000.00	1.00	MK270,000.00
78785544135441 samsung A70 128GB 2SIM	MK160.00	0.10	MK16.00
Sub Total			MK270,000.00
Invoice Total			MK270,000.00
Total Paid			MK270,000.00
Amount Due			MK0.00

Related Transactions:

Date	Account	Description	Amount
2024-05-01	Cash Account	Invoice#1175 LM040202S Payment cash will use for salary	MK150,000.00
2024-04-02	National Bank	Invoice#1175 LM040202S Payment FT24093DBKXJ\BNK	MK120,000.00

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  Authorized Signature(s)</div> <div>Authorized By:(Lovemore)</div>	<div></div> <div>Customer:(Zione)</div>

T E R M S

SHIP BY SEA

ACCOUNT NAME	ACCOUNT NUMBER	BANK
LOVEMORE DAFULENI	9100003576253	Standard Bank
DAFULENI LOVEMORE	1006822742	National Bank

For USD or CNY payments, USE:.

SWIFT/BIC Code: (CHASHKHHXXX * If 11 characters are required)

Account Number: 63007960379

Account Name: ENJOYBIZ GENERAL SUPPLIER LIMITED

Bank Name: JPMorgan Chase Bank N.A., Hong Kong Branch

Bank Address: 18/F, 20/F, 22-29/F, CHATER HOUSE, 8 CONNAUGHT ROAD CENTRAL, HONG KONG

Country/Region: Hong Kong

Your balance is MWK 0.00

Signed on 2024-05-01