

PROFORMA INVOICE



ID # 1223
INVOICE # GC041605



SCAN QR CODE TO VIEW & TRACK



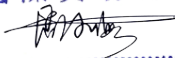
ENJOYBIZ
Room 2309,Hankou North International Trading
Tity. Wuhan City ,Hubei Province ,China
ENJOYBIZ GENERAL SUPPLIER LIMITED
China, +8615071051219
service@enjoybiz.com

army green bomber jacket SIZE M Invoiced To Talumba phiri Lilongwe central region Malawi Phone: 265999608089 Email: talumbaphiri@gmail.com	INVOICE #	GC041605
	Status	Paid
	Invoice Date	2024-04-16
	Due Date	2024-04-19
	Amount Due	MWK 74.00

Item	Price	Qty	Total
ARMY GREEN BOMBER JACKET SIZE M	MK105,800.00	1.00	MK105,800.00
78789131509572 army green bomber jacket SIZE M 	MK95.00	0.78	MK74.00
	Sub Total		MK105,874.00
	Invoice Total		MK105,874.00
	Total Paid		MK105,800.00
	Amount Due		MK74.00

Related Transactions:

Date	Account	Description	Amount
2024-04-15	National Bank	Invoice#1223 GC041605 Payment FT241061F2S7\BNK	MK105,800.00

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:(Grace)</div>	Talumba phiri

T E R M S

SHIPMENT BY AIR

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 74.00

Signed on 2024-05-08

Terms of Trade

1. USD/CNY Payment Terms — For orders quoted in **USD or CNY**, a minimum of **50% advance payment** is required before order processing begins. The remaining balance must also be paid in **USD or CNY**. If the final balance is paid in **MWK (Malawian Kwacha)**, the due amount will be recalculated based on the **exchange rate on the actual payment date**.

2. MWK Payment Terms — For orders quoted in **MWK**, a **100% full prepayment** is required before the order can be processed.

3. Shipping Timeline — Orders are typically shipped within **10 business days**, except for customized or made-to-order products. Estimated delivery timelines by shipping method are:

- **Airfreight:** Within 2 weeks
- **Airfreight with batteries or liquids:** More than 3 weeks
- **Seafreight:** Approximately 8 weeks on average

4. Delivery Notification and Pickup — Once the package arrives in **Malawi**, customers will be notified via **Email and WhatsApp**. Upon receiving this notification:

- Final payment must be made within **3 business days**
- Goods must be collected promptly after payment
- For **seafreight goods over 20kg**, pickup should be arranged **on the same day** of notification

5. Storage and Late Collection — ENJOYBIZ provides **free storage** for up to **14 days** after arrival in Malawi. After this grace period:

- A **storage fee of 5,000 MWK per day** will be charged
- If the goods remain unclaimed for more than **2 months**, ENJOYBIZ reserves the right to **dispose of the goods at its sole discretion**, including but not limited to resale or destruction

6. Special Circumstances — If you are unable to make payment or collect your goods on time due to exceptional or unavoidable situations, please contact the ENJOYBIZ team **in advance** to discuss possible alternative arrangements.

7. Agreement and Consent — By making any payment (either partial or full) towards an order, you are deemed to have **read, understood, and accepted** all of the above terms and conditions in full.