

# INVOICE



ID # 1357

INVOICE # INV-51710



SCAN QR CODE TO VIEW & TRACK



ENJOYBIZ


**Malawi Pickup Location**,European Business  
Center (EBC House)  
Room 6 Ground Floor (6GF)  
Area 4, Near Immigration Office  
P.O. Box 1, Lilongwe, Malawi  
service@enjoybiz.com  
Wuhan International Trading City 武汉 · 汉口北  
ENJOYBIZ GENERAL SUPPLIER LIMITED  
**China**,+8615071051219

**80% crane sea**

**Invoiced To**  
Davie

Lilongwe  
central  
Malawi  
Phone: 265881577985  
Email: Daviechikadya@gmail.com

INVOICE #	INV-51710
Status	Partially Paid
Invoice Date	2024-05-21
Due Date	2024-05-24
Amount Due	MWK 87,980.00

Item	Price	Qty	Total
80% crane 	MK287,980.00	1.00	MK287,980.00
1357 80% crane sea	MK30.00	1.00	MK30.00
Sub Total			MK287,980.00
Invoice Total			MK287,980.00
Total Paid			MK200,000.00
Amount Due			MK87,980.00

**Related Transactions:**

Date	Account	Description	Amount
2024-06-15	National Bank	Invoice#1357 INV-51710 Payment Here is 250 take 150 for phone 100 for gimble	MK100,000.00
2024-05-21	National Bank	Invoice#1357 INV-51710 Payment	MK100,000.00

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</div> <div></div> <div>..... Authorized Signature(s)</div> <div>Authorized By:(Rex Zhou)</div>	<div>Davie</div>

P A Y M E N T M E T H O D S

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 87,980.00

Your shippment has arrived on 2024-07-31