

PROFORMA INVOICE



ID # 1378

INVOICE # GC052810S



ENJOYBIZ

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

SCAN QR CODE TO VIEW & TRACK

**black wirelessheadsets and white froal print dress size
small**

Invoiced To
Tambudzai

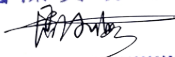
Lilongwe
central region
Malawi
Phone: 26588421111
Email: tambudzai@enjoy.com

INVOICE #	GC052810S
Status	Paid
Invoice Date	2024-05-28
Due Date	2024-05-31
Amount Due	MWK 0.00

Item	Price	Qty	Total
BLACK WIRELESS HEADPHONES	MK32,960.00	1.00	MK32,960.00
WHITE FROLAL PRINT DRESS SIZE SMALL	MK37,120.00	1.00	MK37,120.00
	Sub Total		MK70,080.00
	Invoice Total		MK70,080.00
	Total Paid		MK70,080.00
	Amount Due		MK0.00

Related Transactions:

Date	Account	Description	Amount
2024-08-26	National Bank	Invoice#1378 GC052810S Payment FT24239PK20C\BNK	MK20,080.00
2024-07-22	National Bank	Invoice#1378 GC052810S Payment FT242047V1YG\BNK	MK20,000.00
2024-05-25	National Bank	Invoice#1378 GC052810S Payment FT24146XLZPN\BNK	MK30,000.00

Seller Stamp/Signature	Buyer Stamp/Signature
<p><i>For and on behalf of</i> ENJOYBIZ GENERAL SUPPLIER LIMITED 樂商國際貿易有限公司</p> <p> <i>Authorized Signature(s)</i></p> <p>Authorized By:(Grace)</p>	<p>Tambudzai</p>

T E R M S

SHIPMENT BY AIR

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

Your balance is MWK 0.00

PLEASE MAKE EXACT PAYMENT OF:

MWK 0.00

Ensure the following details appear on your TT slip:(BUSINESS ACCOUNT ONLY)

- Invoice Number
- Customer Name

If you wish to pay in a different currency, please contact us first.

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.