

PROFORMA INVOICE



ID # 1518

INVOICE # INV-80510



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

Led lights

Invoiced To

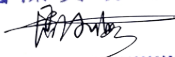
ENJOYBIZ GENERAL SUPPLIER
ATTN: Lovemore Dafuleni
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Lilongwe
Lilongwe
Malawi
Phone: 2659955555770
Email: lovemore@enjoybiz.com

INVOICE #	INV-80510
Status	Unpaid
Invoice Date	2024-08-08
Due Date	2024-08-11
Amount Due	\$15,000.00

Item	Price	Qty	Total
Led lights	\$20.00	100	\$2,000.00
solar panels	\$100.00	100	\$10,000.00
solar panel controller	\$30.00	100	\$3,000.00
	Sub Total		\$15,000.00
	Grand Total		\$15,000.00

Related Transactions:

Date	Account	Description	Amount
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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><u>Authorized By:(Rex Zhou)</u></p>	<p>Lovemore Dafuleni</p>

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