

PROFORMA INVOICE



ID # 1608

INVOICE # INV-91815



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

BLUE SMALL SCARF 300

Invoiced To
lloyd manyozo

LILONGWE

Malawi
Phone: 265998305769
Email: lloydmanyozo@gmail.com

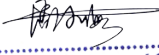
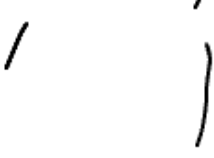
INVOICE #	INV-91815
Status	Partially Paid
Invoice Date	2024-09-26
Due Date	2024-09-29
Amount Due	CNY 13,472.00

Item	Price	Qty	Total
BLUE SMALL SCARF 300	¥35.00	300.00	¥10,500.00
big. one stock pay later,	¥68.00	300.00	¥20,400.00
	Sub Total		¥30,900.00
	Invoice Total		¥30,900.00
	Total Paid		¥17,428.00
	Amount Due		¥13,472.00

Related Transactions:

Date	Account	Description	Amount
2025-12-08	Standard bank	1500000/610 authorised by rex	¥2,460.00
2025-11-17	Standard bank	18 November 2025 1500000/610 authorised by rex	¥2,460.00
2025-12-08	National Bank	500000/630 authorised by rex	¥693.00
2025-08-31	National Bank	1,500,000/600=2500rmb FT25244P6TQL\BNK authorised by rex	¥2,500.00

2024-12-24	National Bank	Invoice#1608 INV-91815 Payment 2000000/445 20241218	¥4,495.00
2024-10-30	National Bank	Invoice#1608 INV-91815 Payment 2000000/415=4819.27711	¥4,820.00

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

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

Chinese Yuan (Wechat&Alipay)

 <h2 style="margin: 0;">微信支付</h2> <div style="border: 2px solid white; padding: 10px; margin: 10px 0;">  </div> <h3 style="margin: 0;">扫描二维码付款</h3> <p style="background-color: white; border-radius: 15px; padding: 5px; display: inline-block;">欢迎使用微信支付</p>	 <h2 style="margin: 0;">支付宝支付</h2> <div style="border: 2px solid white; padding: 10px; margin: 10px 0;">  </div> <h3 style="margin: 0;">扫描二维码付款</h3> <p style="background-color: white; border-radius: 15px; padding: 5px; display: inline-block;">欢迎使用支付宝付款</p>
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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.