

# PROFORMA INVOICE



ID # 1899

INVOICE # GC121205S



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

## Air brush

**Invoiced To**  
Tambudzai

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

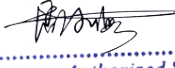
INVOICE #	GC121205S
Status	Paid
Invoice Date	2024-12-12
Due Date	2024-12-15
Amount Due	MWK 20.00

Item	Price	Qty	Total
Air brush	MK47,850.00	1.00	MK47,850.00
 773328200273595 Air brush	MK30.00	0.66	MK20.00
Sub Total			MK47,870.00
Invoice Total			MK47,870.00
Total Paid			MK47,850.00
Amount Due			MK20.00

## Related Transactions:

Date	Account	Description	Amount
2025-05-13	National Bank	Invoice#1899 GC121205S Payment WB250510.1116.Y09235	MK22,850.00

2024-12-11	National Bank	Invoice#1899 GC121205S Payment Dear DAFULENI LOVEMORE, Acct: 1006822742 got a txn of: MWK25,000.00CR Date/Time: 11/12/24 1FT24346HM4D8\BNK	MK25,000.00
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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:(Grace)</p>	Tambudzai

### T E R M S

1. shipment by sea

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

Your balance is MWK 20.00

PLEASE MAKE EXACT PAYMENT OF:

**MWK 20.00**

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.**

**Your shipment has arrived on 2025-04-04**

## 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.