

# PROFORMA INVOICE



ID # 2270

INVOICE # 80405



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

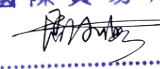
**Invoiced To**  
ENJOYBIZ GENERAL SUPPLIER  
ATTN: Lovemore Dafuleni  
lilongwe area43  
Lilongwe  
Lilongwe  
Malawi  
Phone: 2659955555770  
Email: lovemore@enjoybiz.com

INVOICE #	80405
Status	Unpaid
Invoice Date	2025-08-06
Due Date	2025-08-13
Amount Due	\$230,000.00

Item	Price	Qty	Total
Speakers set	\$4,600.00	50	\$230,000.00
		Sub Total	\$230,000.00
		Grand Total	\$230,000.00

### Related Transactions:

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

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

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