

# PROFORMA INVOICE



ID # 2326

INVOICE # INV-82605



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 #	INV-82605
Status	Unpaid
Invoice Date	2025-08-27
Due Date	2025-09-26
Amount Due	\$112,000.00

Item	Price	Qty	Total
cake stand 9pcs set Glass by sea	\$80.00	200	\$16,000.00
cake stand metal by sea	\$150.00	200	\$30,000.00
Wedding dresses	\$320.00	50	\$16,000.00
360booth	\$2,500.00	20	\$50,000.00
	Sub Total		\$112,000.00
	Grand Total		\$112,000.00

## 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>

## **T E R M S**

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Malawi Pickup Location:

European Business Center (EBC House)

Room 6 Ground Floor (6GF)

Area 4, Near Immigration Office

P.O. Box 1, Lilongwe, Malawi

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## **P A Y M E N T   M E T H O D S**

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