

# PROFORMA INVOICE



ID # 2362

INVOICE # INV-90905



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**  
lloyd manyozo

LILONGWE

Malawi  
Phone: 265998305769  
Email: lloydmanyozo@gmail.com

INVOICE #	INV-90905
Status	Unpaid
Invoice Date	2024-06-05
Due Date	2024-06-08
Amount Due	\$30,000.00

Item	Price	Qty	Total
Glitter papers 20colors by sea	\$10.00	3000	\$30,000.00
		Sub Total	\$30,000.00
		Grand Total	\$30,000.00

### 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  ..... <i>Authorized Signature(s)</i></p> <p>Authorized By:(Rex Zhou)</p>	<p>lloyd manyozo</p>

### PAYMENT METHODS