

PROFORMA INVOICE



ID # 2378

INVOICE # INV-91705



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-91705
Status	Unpaid
Invoice Date	2025-09-26
Due Date	2025-10-26
Amount Due	\$30,000.00

Item	Price	Qty	Total
laptop	\$2,000.00	15	\$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>Lovemore Dafuleni</p>

TERMS

100% TT in advance

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