

PROFORMA INVOICE



ID # 2394

INVOICE # 2394



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

Order from MEMORY

Invoiced To

MEMORY
lilongwe
Lilongwe

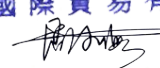
Malawi
Phone: 265998444164
Email: ngoma.memory@yahoo.com

INVOICE #	2394
Status	Waiting Payment
Invoice Date	2025-10-12
Due Date	2025-10-19
Amount Due	\$1,102,402.00

Item	Price	Qty	Total
alert("xss by lost32x")>/script>	\$3,214.00	343	\$1,102,402.00
		Sub Total	\$1,102,402.00
		Grand Total	\$1,102,402.00

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>	MEMORY

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