

PROFORMA INVOICE



ID # 2395

INVOICE # INV-100702



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-100702
Status	Unpaid
Invoice Date	2025-10-13
Due Date	2025-11-12
Amount Due	\$212,000.00

Item	Price	Qty	Total
laptops with logo	\$1,000.00	200	\$200,000.00
branding calenders	\$6.00	2000	\$12,000.00
		Sub Total	\$212,000.00
		Grand Total	\$212,000.00

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

Malawi Pickup Location:

European Business Center (EBC House)

Room 6 Ground Floor (6GF)

Area 4, Near Immigration Office

P.O. Box 1, Lilongwe, Malawi

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