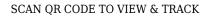
## INVOICE / PURCHASE









ENJOYBIZ **Malawi Pickup Location**,

Lilongwe Golden Peacock Complex Next to DBR

Malawi,+265 994 40 20 24 service@enjoybiz.com

Wuhan International Trading City 武汉·汉口北 ENJOYBIZ GENERAL SUPPLIER LIMITED

**China**,+8615071051219

**Invoiced To** LEVI £¿earphone£¿

rex.zhou@enjoybiz.com

Malawi

Email: rex.zhou@enjoybiz.com

INVOICE #	472
Status	unpaid
Invoice Date	2023-07-14
Due Date	2023-07-28
Amount Due	¥496.17

Item	Price	Kg	Total
EC000235MW AIR SHIPPING-906370179899-LEVI*1	¥90.00	5.51	¥496.17
		Sub Total	¥496.17
		Grand Total	¥496.17

## **Related Transactions:**

Date   Account   Description	Date	Account	Description	Amount
------------------------------	------	---------	-------------	--------

Seller Stamp/Signature	Buyer Stamp/Signature
For and on behalf of ENJOYBIZ GENERAL SUPPLIER LIMITED 樂商國際貿易有限公司  Authorized Signature(s)  Authorized By:(Rex Zhou)	Customer:(LEVI £¿earphone£¿)

## $T \ E \ R \ M \ S$



YOU CAN ALSO PAY KWACHA WHEN COLLETING, CONFIRM RATE BEFORE YOU PAY.

For USD or CNY payments, USE:.

**SWIFT/BIC Code:** (CHASHKHHXXX \* If 11 characters are required)

**Account Number:** 63007960379

Account Name: ENJOYBIZ GENERAL SUPPLIER LIMITED

Bank Name: JPMorgan Chase Bank N.A., Hong Kong Branch

Bank Address: 18/F, 20/F, 22-29/F, CHATER HOUSE, 8 CONNAUGHT ROAD CENTRAL, HONG KONG

Country/Region: Hong Kong

Your balance is CNY 496.17

Your shippment has arrived on 2023-07-26