

PROFORMA INVOICE



ID # 501
INVOICE # GC072014S



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

brown boot size 42

Invoiced To
Tambudzai

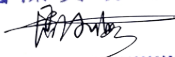
Lilongwe
central region
Malawi
Phone: 26588421111
Email: tambudzai@enjoy.com

| | |
|--------------|------------|
| INVOICE # | GC072014S |
| Status | Paid |
| Invoice Date | 2023-07-21 |
| Due Date | 2023-07-21 |
| Amount Due | MWK 0.00 |

| Item | Price | Qty | Total |
|--------------------|-------------|---------------|-------------|
| BROWN BOOT SIZE 42 | MK18,200.00 | 1.00 | MK18,200.00 |
| | | Sub Total | MK18,200.00 |
| | | Invoice Total | MK18,200.00 |
| | | Total Paid | MK18,200.00 |
| | | Amount Due | MK0.00 |

Related Transactions:

| Date | Account | Description | Amount |
|------------|---------------|--|-------------|
| 2024-08-26 | National Bank | Invoice#501 GC072014S Payment FT24239PK20C\BNK | MK3,700.00 |
| 2023-08-14 | National Bank | GC072014S Payment FT2322608RQ1\BNK | MK4,500.00 |
| 2023-07-21 | National Bank | GC072014S Payment FT23202BX1JX\BNK | MK10,000.00 |

| 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</p> <p> <i>Authorized Signature(s)</i></p> <p>Authorized By:(Grace)</p> | <p>Tambudzai</p> |

T E R M S

SHIPMENT BY SEA

| ACCOUNT NAME | ACCOUNT NUMBER | BANK |
|-------------------|----------------|---------------|
| LOVEMORE DAFULENI | 9100003576253 | Standard Bank |
| DAFULENI LOVEMORE | 1006822742 | National Bank |

Your balance is MWK 0.00

PLEASE MAKE EXACT PAYMENT OF:

MWK 0.00

Ensure the following details appear on your TT slip:(BUSINESS ACCOUNT ONLY)

- Invoice Number
- Customer Name

If you wish to pay in a different currency, please contact us first.

Terms of Trade

1. USD/CNY Payment Terms — For orders quoted in **USD or CNY**, a minimum of **50% advance payment** is required before order processing begins. The remaining balance must also be paid in **USD or CNY**. If the final balance is paid in **MWK (Malawian Kwacha)**, the due amount will be recalculated based on the **exchange rate on the actual payment date**.

2. MWK Payment Terms — For orders quoted in **MWK**, a **100% full prepayment** is required before the order can be processed.

3. Shipping Timeline — Orders are typically shipped within **10 business days**, except for customized or made-to-order products. Estimated delivery timelines by shipping method are:

- **Airfreight:** Within 2 weeks
- **Airfreight with batteries or liquids:** More than 3 weeks
- **Seafreight:** Approximately 8 weeks on average

4. Delivery Notification and Pickup — Once the package arrives in **Malawi**, customers will be notified via **Email and WhatsApp**. Upon receiving this notification:

- Final payment must be made within **3 business days**
- Goods must be collected promptly after payment
- For **seafreight goods over 20kg**, pickup should be arranged **on the same day** of notification

5. Storage and Late Collection — ENJOYBIZ provides **free storage** for up to **14 days** after arrival in Malawi. After this grace period:

- A **storage fee of 5,000 MWK per day** will be charged
- If the goods remain unclaimed for more than **2 months**, ENJOYBIZ reserves the right to **dispose of the goods at its sole discretion**, including but not limited to resale or destruction

6. Special Circumstances — If you are unable to make payment or collect your goods on time due to exceptional or unavoidable situations, please contact the ENJOYBIZ team **in advance** to discuss possible alternative arrangements.

7. Agreement and Consent — By making any payment (either partial or full) towards an order, you are deemed to have **read, understood, and accepted** all of the above terms and conditions in full.