

# PROFORMA INVOICE



ID # 523  
INVOICE # GC072818



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

## aset of rings

### Invoiced To Tambudzai

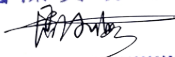
Lilongwe  
central region  
Malawi  
Phone: 26588421111  
Email: tambudzai@enjoy.com

INVOICE #	GC072818
Status	Paid
Invoice Date	2023-07-28
Due Date	2023-07-28
Amount Due	MWK 0.00

Item	Price	Qty	Total
a set of gold bride rings size -7P	MK8,000.00	1.00	MK8,000.00
EC000345MW 78709873796488-GW:0.038-VW:0-#:523*1	MK95.00	0.50	MK0.00
	Sub Total		MK8,000.00
	Invoice Total		MK8,000.00
	Total Paid		MK8,000.00
	Amount Due		MK0.00

### Related Transactions:

Date	Account	Description	Amount
2023-07-28	National Bank	GC072818 Payment FT23209ZW90M\BNK	MK8,000.00

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 air

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.**

**Signed on 2023-09-14**

## 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.