

PROFORMA INVOICE



ID # 603
INVOICE # LV81513



ENJOYBIZ
Room 2309,Hankou North International Trading
Tity. Wuhan City ,Hubei Province ,China
ENJOYBIZ GENERAL SUPPLIER LIMITED
China,+8615071051219
service@enjoybiz.com

SCAN QR CODE TO VIEW & TRACK

GIMBLA CRANE 2 WITH BOX AND FOLLOW FOCUS

Invoiced To
NOLIMIT
ATTN: Levi

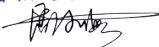

Malawi
Phone: 265998151157
Email: Levipro70@gmail.com

INVOICE #	LV81513
Status	Partially Paid
Invoice Date	2023-08-17
Due Date	2023-08-17
Amount Due	MWK 350,000.00

Item	Price	Qty	Total
	MK350,000.00	2.00	MK700,000.00
	Sub Total		MK700,000.00
	Invoice Total		MK700,000.00
	Total Paid		MK350,000.00
	Amount Due		MK350,000.00

Related Transactions:

Date	Account	Description	Amount
2023-08-17	National Bank	LV81513 Payment FT23229XYZHJ\BNK	MK350,000.00

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:(Levi)</p>	 <p>Levi</p>

T E R M S

GIMBLA CRANE 2 WITH BOX AND FOLLOW FOCUS

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

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

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 MWK 350,000.00

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.