

# INVOICE



ID # 785

INVOICE # PM100902



SCAN QR CODE TO VIEW & TRACK



ENJOYBIZ

**Malawi Pickup Location**, European Business

Center (EBC House)

Room 6 Ground Floor (6GF)

Area 4, Near Immigration Office

P.O. Box 1, Lilongwe, Malawi

service@enjoybiz.com

Wuhan International Trading City 武汉 · 汉口北

ENJOYBIZ GENERAL SUPPLIER LIMITED

**China**, +8615071051219

## Watch

### Invoiced To

enjoybiz

ATTN: CHICHI

Likuni chinsapo

Lilongwe

central

Malawi

Phone: 2650999367400

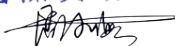
Email: akeffa2@gmail.com

INVOICE #	PM100902
Status	Paid
Invoice Date	2023-10-09
Due Date	2023-10-09
Amount Due	MWK 0.00

Item	Price	Qty	Total
watch	MK18,900.00	1.00	MK18,900.00
EC000584MW 78730415574905	MK98.00	0.50	MK0.00
Sub Total			MK18,900.00
Invoice Total			MK18,900.00
Total Paid			MK18,900.00
Amount Due			MK0.00

## Related Transactions:

Date	Account	Description	Amount
2023-10-07	National Bank	Invoice#785 PM100902 Payment FT23280T4NH4/BNK	MK18,900.00

Seller Stamp/Signature	Buyer Stamp/Signature
<p>For and on behalf of</p> <p>ENJOYBIZ GENERAL SUPPLIER LIMITED</p> <p>樂商國際貿易有限公司</p> <p></p> <p>.....</p> <p>Authorized Signature(s)</p> <p>Authorized By:(Pempo)</p>	<p>Customer:(CHICHI)</p>

## T E R M S

shipment by air

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 0.00

**Your shipment has arrived on 2023-11-04**