

BILL TO: TOYAR INFO TECH LIMITED

Room 902, 9/F, Tower 1, One North, No.8 Hong Yip Street
Yuen Long, New Territories, Hong Kong
info@toyarhk.com

PAY TO: 广州得豆信息科技有限公司

Guangzhou Dedou Information Technology Co., Ltd.
广州市白云区鹤龙街联边彭上兴富路6号汇桥大厦305房
Phone: +86 20 37417537 / Email: info@dedou.net

#	产品名称 PRODUCT	单位 UNIT	单价 PRICE	数量 QTY	金额 AMOUNT
1	锁匙包	个	US\$8.26	10	US\$82.60
2	门槽垫	个	US\$3.54	33	US\$116.82
3	手提遥控灯	个	US\$42.48	16	US\$679.68
4	档位贴	个	US\$2.37	10	US\$23.70
5	储物盒	个	US\$4.72	70	US\$330.40
6	水杯架盖板	个	US\$4.72	20	US\$94.40
7	后框弹力网	个	US\$3.54	40	US\$141.60
8	灯眉装饰条	个	US\$5.90	10	US\$59.00

Terms:

This invoice is linked to Sales Contract No. SC-MFDE-20251227-585. Goods have been shipped.
Payment is due within 60 days from shipment or 30 days from receipt, whichever occurs earlier.

Sub Total	US\$1528.20
Tax	US\$0.00
Discount	US\$0.00
Grand Total	US\$1528.20

Signature or seal



Thank you for your business!