



INVOICE

Invoice No.: SC-MFUS-251229-590
Invoice Date: 2025-12-22

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	车门百叶窗	套	US\$1.44	40	US\$57.60
2	储物网	套	US\$0.86	10	US\$8.60
3	门把手盖	套	US\$0.86	114	US\$98.04
4	中央储物盒	个	US\$0.58	60	US\$34.80

Terms:
This invoice is linked to Sales Contract No. SC-MFUS-251229-590. Goods have been shipped. Payment is due within 60 days from shipment or 30 days from receipt, whichever occurs earlier.

Sub Total US\$199.04
Tax US\$0.00
Discount US\$0.00

Grand Total US\$199.04


Signature or seal

Thank you for your business!