

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	杯垫门槽垫	套	US\$3.70	410	US\$1517.00
2	汽车水杯架	套	US\$2.00	90	US\$180.00
3	汽车手机支架	套	US\$5.30	10	US\$53.00
4	扶手箱储物盒	个套	US\$2.10	120	US\$252.00
5	汽车饰件	套	US\$4.00	94	US\$376.00
6	杯垫门槽垫	套	US\$4.60	376	US\$1729.60
7	汽车水杯架	套	US\$2.10	70	US\$147.00
8	扶手箱储物盒	个套	US\$2.40	70	US\$168.00
9	汽车饰件	套	US\$2.30	50	US\$115.00

Terms:

This invoice is linked to Sales Contract No. SC-TPUS-20260122-904/906. Goods have been shipped.
Payment is due within 60 days from shipment or 30 days from receipt, whichever occurs earlier.

Sub Total	US\$4537.60
Tax	US\$0.00
Discount	US\$0.00

Grand Total US\$4537.60



Thank you for your business!