

## 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\$4.60	434	US\$1996.40
2	汽车饰件	套	US\$2.78	19	US\$52.82
3	汽车水杯架	套	US\$2.10	50	US\$105.00
4	扶手箱储物盒	套	US\$2.00	10	US\$20.00
5	汽车饰件	套	US\$3.15	185	US\$582.75
6	杯垫门槽垫	套	US\$4.60	190	US\$874.00
7	汽车饰件	套	US\$4.92	40	US\$196.80
8	汽车手机支架	套	US\$5.30	20	US\$106.00
9	固定板配件	套	US\$6.50	42	US\$273.00
10	汽车饰件	套	US\$3.15	122	US\$384.30

## Terms:

This invoice is linked to Sales Contract No. SC-TPUS-260127-905/908. Goods have been shipped.  
Payment is due within 60 days from shipment or 30 days from receipt, whichever occurs earlier.

Sub Total	US\$4591.07
Tax	US\$0.00
Discount	US\$0.00

**Grand Total US\$4591.07**

Signature or seal



Thank you for your business!