

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.
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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\$5.00 | 480 | US\$2400.00 |
| 2 | 汽车饰件 | 套 | US\$3.00 | 10 | US\$30.00 |
| 3 | 汽车饰件 | 套 | US\$3.00 | 110 | US\$330.00 |
| 4 | 汽车水杯架 | 套 | US\$3.00 | 20 | US\$60.00 |
| 5 | 杯垫门槽垫 | 套 | US\$4.60 | 330 | US\$1518.00 |
| 6 | 汽车饰件 | 套 | US\$7.42 | 15 | US\$111.30 |
| 7 | 汽车饰件 | 套 | US\$3.40 | 10 | US\$34.00 |
| 8 | 汽车水杯架 | 套 | US\$3.00 | 19 | US\$57.00 |
| 9 | 扶手箱储物盒 | 套 | US\$2.00 | 85 | US\$170.00 |

Terms:

This invoice is linked to Sales Contract No. SC-TPUS-260203-909/913. Goods have been shipped.
Payment is due within 60 days from shipment or 30 days from receipt, whichever occurs earlier.

Sub Total US\$4710.30

Tax US\$0.00

Discount US\$0.00

Grand Total US\$4710.30

Thank you for your business!