

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 | 件 | US\$3.70 | 548 | US\$2027.60 |
| 2 | 扶手箱储物盒 | 件 | US\$2.90 | 30 | US\$87.00 |
| 3 | 固定板配件 | 件 | US\$12.20 | 10 | US\$122.00 |
| 4 | 汽车饰件 | 件 | US\$2.10 | 10 | US\$21.00 |
| 5 | 汽车水杯架 | 件 | US\$2.80 | 151 | US\$422.80 |
| 6 | 尾灯&边灯 | 件 | US\$6.20 | 110 | US\$682.00 |

Terms:

This invoice is linked to Sales Contract No. SC-TPUS-20260304-924 923. Goods have been shipped.
Payment is due within 60 days from shipment or 30 days from receipt, whichever occurs earlier.

| | |
|-----------|-------------|
| Sub Total | US\$3362.40 |
| Tax | US\$0.00 |
| Discount | US\$0.00 |

Grand Total US\$3362.40



Signature or seal

Thank you for your business!