



INVOICE

Invoice No.: SC-TPUS-20260204-910 912

Invoice Date: 2026-02-06

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\$5.78	161	US\$930.58
2	汽车水杯架	件	US\$3.20	60	US\$192.00
3	扶手箱储物盒	件	US\$6.40	95	US\$608.00
4	汽车饰件	件	US\$2.20	20	US\$44.00
5	尾灯&边灯	件	US\$16.50	20	US\$330.00
6	杯垫门槽垫	件	US\$2.90	230	US\$667.00
7	汽车水杯架	件	US\$2.00	46	US\$92.00
8	扶手箱储物盒	件	US\$1.60	26	US\$41.60
9	汽车饰件	件	US\$2.20	100	US\$220.00

Terms:

This invoice is linked to Sales Contract No. SC-TPUS-20260204-910 912. Goods have been shipped.
Payment is due within 60 days from shipment or 30 days from receipt, whichever occurs earlier.

Sub Total US\$3125.18

Tax US\$0.00

Discount US\$0.00

Grand Total US\$3125.18

Thank you for your business!