



INVOICE

Invoice No.: SC-TPUS-20260104-894

Invoice Date: 2025-12-26

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	个	US\$3.00	200	US\$600.00
2	扶手箱储物盒	个	US\$3.70	25	US\$92.50
3	固定板配件	个	US\$6.50	50	US\$325.00
4	汽车饰件	个	US\$1.90	40	US\$76.00
5	杯架	个	US\$8.50	15	US\$127.50

Terms:

This invoice is linked to Sales Contract No. SC-TPUS-20260104-894. Goods have been shipped.
Payment is due within 60 days from shipment or 30 days from receipt, whichever occurs earlier.

Sub Total US\$1221.00

Tax US\$0.00

Discount US\$0.00

Grand Total US\$1221.00

Thank you for your business!