



INVOICE

Invoice No.: SC-TPUS-20260119-900

Invoice Date: 2026-01-06

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	套	US\$3.71	245	US\$908.95
2	汽车水杯架	套	US\$2.23	29	US\$64.67
3	扶手箱储物盒	个	US\$7.05	90	US\$634.50
4	汽车避光垫	套	US\$3.71	10	US\$37.10
5	汽车饰件	套	US\$4.64	35	US\$162.40

Terms:

This invoice is linked to Sales Contract No. SC-TPUS-20260119-900. Goods have been shipped.
Payment is due within 60 days from shipment or 30 days from receipt, whichever occurs earlier.

Sub Total US\$1807.62

Tax US\$0.00

Discount US\$0.00

Grand Total US\$1807.62

Thank you for your business!